

Naval
Supply Systems
Command

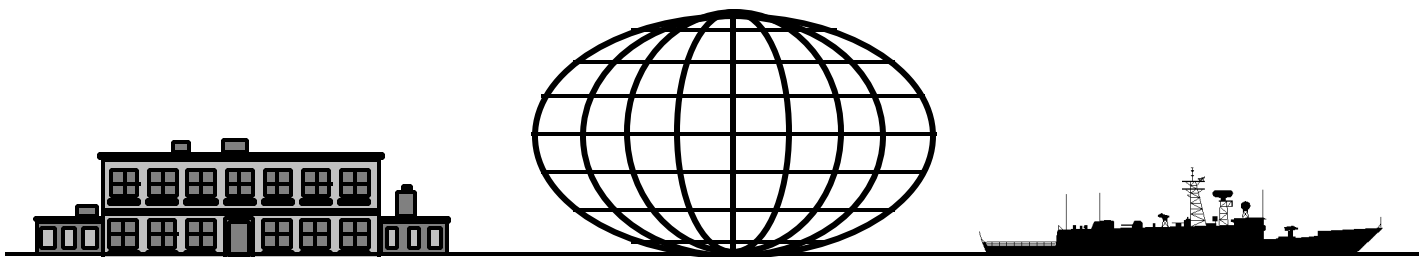
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MILSTRIP

MILSTRAP

Desk Guide



COG 01 STOCK NO. 0530-LP-011-2240

**MILSTRIP/MILSTRAP
DESK GUIDE
NAVSUP Publication 409**

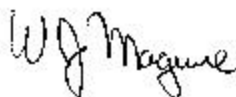
**NAVY DEPARTMENT
NAVAL SUPPLY SYSTEMS COMMAND
5450 Carlisle Pike, P.O. Box 2050
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12 December 2000**

The Military Standard Requisitioning and Issue Procedures (MILSTRIP) prescribes standard data elements, codes and formats for requisitioning and issuing material from supply. The Military Standard Transaction Reporting and Accounting Procedures (MILSTRAP) provides uniform codes and formats used in transmitting receipt, issue and adjustment data between inventory managers and stock points in support of supply and financial management.

This desk guide provides a handy reference to MILSTRIP/MILSTRAP codes. Complete and current MILSTRIP/MILSTRAP procedures are found in NAVSUP Pub 485, Naval Supply Procedures.

The MILSTRIP/MILSTRAP Desk Guide is written and maintained by the Naval Inventory Control Point Mechanicsburg. Inquiries and recommendations towards the improvement and/or correction of NAVSUP Pub 409 should be forwarded to the following address.

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JULIAN DATE CALENDAR**PERPETUAL**

Day	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Day
1	001	032	060	091	121	152	182	213	244	274	305	335	1
2	002	033	061	092	122	153	183	214	245	275	306	336	2
3	003	034	062	093	123	154	184	215	246	276	307	337	3
4	004	035	063	094	124	155	185	216	247	277	308	338	4
5	005	036	064	095	125	156	186	217	248	278	309	339	5
6	006	037	065	096	126	157	187	218	249	279	310	340	6
7	007	038	066	097	127	158	188	219	250	280	311	341	7
8	008	039	067	098	128	159	189	220	251	281	312	342	8
9	009	040	068	099	129	160	190	221	252	282	313	343	9
10	010	041	069	100	130	161	191	222	253	283	314	344	10
11	011	042	070	101	131	162	192	223	254	284	315	345	11
12	012	043	071	102	132	163	193	224	255	285	316	346	12
13	013	044	072	103	133	164	194	225	256	286	317	347	13
14	014	045	073	104	134	165	195	226	257	287	318	348	14
15	015	046	074	105	135	166	196	227	258	288	319	349	15
16	016	047	075	106	136	167	197	228	259	289	320	350	16
17	017	048	076	107	137	168	198	229	260	290	321	351	17
18	018	049	077	108	138	169	199	230	261	291	322	352	18
19	019	050	078	109	139	170	200	231	262	292	323	353	19
20	020	051	079	110	140	171	201	232	263	293	324	354	20
21	021	052	080	111	141	172	202	233	264	294	325	355	21
22	022	053	081	112	142	173	203	234	265	295	326	356	22
23	023	054	082	113	143	174	204	235	266	296	327	357	23
24	024	055	083	114	144	175	205	236	267	297	328	358	24
25	025	056	084	115	145	176	206	237	268	298	329	359	25
26	026	057	085	116	146	177	207	238	269	299	330	360	26
27	027	058	086	117	147	178	208	239	270	300	331	361	27
28	028	059	087	118	148	179	209	240	271	301	332	362	28
29	029		088	119	149	180	210	241	272	302	333	363	29
30	030		089	120	150	181	211	242	273	303	334	364	30
31	031		090		151		212	243		304		365	31

FOR LEAP YEAR USE REVERSE SIDE

JULIAN DATE CALENDAR**FOR LEAP YEARS ONLY**

Day	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Day
1	001	032	061	092	122	153	183	214	245	275	306	336	1
2	002	033	062	093	123	154	184	215	246	276	307	337	2
3	003	034	063	094	124	155	185	216	247	277	308	338	3
4	004	035	064	094	125	156	186	217	248	278	309	339	4
5	005	036	065	096	126	157	187	218	249	279	310	340	5
6	006	037	066	097	127	158	188	219	250	280	311	341	6
7	007	038	067	098	128	159	189	220	251	281	312	342	7
8	008	039	068	099	129	160	190	221	252	282	313	343	8
9	009	040	069	100	130	161	191	222	253	283	314	344	9
10	010	041	070	101	131	162	192	223	254	284	315	345	10
11	011	042	071	102	132	163	193	224	255	285	316	346	11
12	012	043	072	103	133	164	194	225	256	286	317	347	12
13	013	044	073	104	134	165	195	226	257	287	318	348	13
14	014	045	074	105	135	166	196	227	258	288	319	349	14
15	015	046	075	106	136	167	197	228	259	289	320	350	15
16	016	047	076	107	137	168	198	229	260	290	321	351	16
17	017	048	077	108	138	169	199	230	261	291	322	352	17
18	018	049	078	109	139	170	200	231	262	292	323	353	18
19	019	050	079	110	140	171	201	232	263	293	324	354	19
20	020	051	080	111	141	172	202	233	264	294	325	355	20
21	021	052	081	112	142	173	203	234	265	295	326	356	21
22	022	053	082	113	143	174	204	235	266	296	327	357	22
23	023	054	083	114	144	175	205	236	267	297	328	358	23
24	024	055	084	115	145	176	206	237	268	298	329	359	24
25	025	056	085	116	146	177	207	238	269	299	330	360	25
26	026	057	086	117	147	178	208	239	270	300	331	361	26
27	027	058	087	118	148	179	209	240	271	301	332	362	27
28	028	059	088	119	149	180	210	241	272	302	333	363	28
29	029	060	089	120	150	181	211	242	273	303	334	364	29
30	030		090	121	151	182	212	243	274	304	335	365	30
31	031		091		152		213	244		305		366	31

USE IN 2004, 2008, etc.

PART A - MILSTRIP

DOCUMENT IDENTIFIER (RECORD POSITIONS 1-3)

The document identifier is a three-digit code which indicates the purpose and use of the document (i.e., requisition, referral, follow-up, status, etc.). The document identifier is a mandatory entry on each MILSTRIP document.

"A" SERIES DOCUMENT IDENTIFIERS

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AB1	Direct Delivery Notice	To requisitioner (cc 30-35)
AB2	Direct Delivery Notice	To supplementary address (cc 45- 50)
AB3	Direct Delivery Notice	To cc 54
AB8	Direct Delivery Notice	To DAAS from service/agency for distribution by DAAS of Direct Delivery Notice, DI's AB1, AB2, AB3 under MILSTRIP status distribution rules
ACJ	Cancellation	Disposal release cancellation from ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from receipt of mass/universal cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in cc 62-74.
AC1	Cancellation	By requisitioner (cc 30-35)
AC2	Cancellation	By supplementary addressee (cc 45-50)
AC3	Cancellation	By cc 54
AC4	Cancellation	By cc 55 (for intra-service use only)
AC5	Cancellation	By cc 56 (for intra-service use only)
AC6	Cancellation	From ICP/IMM to storage activity or reporting activity
AC7	Cancellation	From ICP/IMM to storage activity. Results from receipt of mass/universal cancellation request.
ADR	FMS Notice of Availability	Export release required. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial detail documents.
AD1	FMS Notice of Availability	Initial key document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial detail documents.

"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AD2	FMS Notice of Availability	Initial detail document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability initial key document.
AD3	FMS Notice of Availability	Delay key document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability delay detail document.
AD4	FMS Notice of Availability	Delay detail document. To designated Country Representative/Freight Forwarder. Will accompany the FMS notice of availability delay key document.
AD5	FMS Notice of Availability	Reply document. To the activity originating the notice of availability.
AEA	Supply Status	For service prepared FMS and Grant Aid requisitions with NSN/NATO stock number.
AEB	Supply Status	For service prepared FMS and Grant Aid requisitions with part number.
AED	Supply Status	For service prepared FMS and Grant Aid requisitions with other.
AEE	Supply Status	For service prepared FMS and Grant Aid requisitions with exception data.
AEJ	Disposal Supply Status	From storage activity to ICP
AE1	Supply Status	To requisitioner (cc 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AE2	Supply Status	To supplementary address (cc 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AE3	Supply Status	To cc 54 in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AE4	Supply Status	To cc 55 (for intra-service use only)
AE5	Supply Status	To cc 56 (for intra-service use only)
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to DI AF6, AC6, A4_ with distribution code 2, or A5_ when a DI AR_ or AS6 does not apply.
AE8	Supply Status	To DAAS from service/agency for distribution by DAAS, of supply status AE1, AE2 and/or AE3 under MILSTRIP status distribution rules.

"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AE9	Supply Status	<p>From DAAS:</p> <p>a. To activities identified by M&S code (cc 7), and/ or distribution code (cc 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the supply status code (cc 65-66).</p> <p>b. To activity in cc 30-35 when the M&S code is "0", and cc 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (cc 65-66).</p> <p>c. To activities in cc 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by the supply status code (cc 65- 66).</p> <p>d. To "From" routing identifier code (cc 74-76) to advise of the rerouting of a DI A3_ (Passing Order), or DI A4_ (Referral Order).</p>
AFC	Follow-up (Request for improved ESD)	Furnished by requisitioning activities as a request to supply source to initiate action which will improve estimated availability dates provided in supply status transactions.
AFJ	Disposal Release Follow-up	From ICP to storage activity
AFT	Request for Shipment Tracing- Registered Insured & Certified Parcel Post	From Consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process follow-ups received from military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/Receipt Confirmation Follow-up	From DRMS to cc 30-35 or from ICP/IMM to cc 4-6.
AFY	Request for DoDAAC of Initial Transportation Shipping Activity	Request to supply source to obtain the DoDAAC of the origin transportation shipping activity for tracing shipments under MILSTAMP.
AFZ	Disposal Shipment Confirmation follow-up	DI Code ASZ not received. From DRMS to cc 30-35 or from ICP/IMM to cc 4-6.

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AF1	Follow-up	By requisitioner (cc 30-35)
AF2	Follow-up	By supplementary addressee (cc 45-50)
AF3	Follow-up	By cc 54
AF4	Follow-up	By cc 55 (for intra-service use only)
AF5	Follow-up	By cc 56 (for intra-service use only)
AF6	Follow-up	By ICP to reporting or storage activity
AGJ	Reply to Disposal Release Canc	From storage activity to ICP
AG6	Reply to Canc Request	To ICP from storage activity
AKJ	Disposal Release Canc Follow-up	From ICP to storage activity
AK1	Follow-up on Canc Request	By requisitioner (cc 30-35). Process as cancellation if original cancellation not received
AK2	Follow-up on Canc Request	By supplementary addressee (cc 45-50). Process as cancellation if original cancellation not received
AK3	Follow-up on Canc Request	By cc 54. Process as cancellation if original cancellation not received.
AK4	Follow-up on Canc Request	By cc 55 (for intra-service use only). Process as cancellation if original cancellation not received.
AK5	Follow-up on Canc Request	By cc 56 (for intra-service use only). Process as cancellation if original cancellation not received
AK6	Follow-up on Canc Request	From ICP to storage activity. Process as cancellation if original cancellation not received.
AMA	Document Modifier	For domestic shipment with NSN/NATO stock number. Process as requisition if original document not received.
AMB	Document Modifier	For domestic shipment with part number. Process as requisition if original document not received.
AMD	Document Modifier	For domestic shipment with other. Process as requisition if original document not received.
AME	Document Modifier	For domestic shipment with exception data. Process as requisition if original document not received.
AMF	Document Modifier	From ICP to procurement activity. Process only to change supplementary address and signal code fields
AMP	Document Modifier	From ICP to procurement activity. Changes RDD (cc 62-64) to expedite handling signal "555".
AM1	Document Modifier	For overseas shipment with NSN/NATO stock number. Process as requisition if original document not received.

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AM2	Document Modifier	For overseas shipment with part number. Process as requisition if original document not received.
AM4	Document Modifier	For overseas shipment with other. Process as requisition if original document not received.
AM5	Document Modifier	For overseas shipment with exception data. Process as requisition if original document not received.
ANZ	MOV Request Follow-up Control	Header document used for follow-up on request documents previously forwarded (DI Code AN9).
AN1	MOV Request	To requisitioner (cc 30-35)
AN2	MOV Request	To supplementary address (cc 45-50)
AN3	MOV Request	To cc 54
AN4	MOV Request	To cc 55 (for intra-service use only)
AN5	MOV Request	To cc 56 (for intra-service use only)
AN9	MOV Control Document	Header document used when forwarding request documents.
APR	MOV Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV
APX	Notice of Non-receipt of Total Batch of MOV Documents	Notification to DAAS or supply source that the total number of documents indicated in the control document was not received.
AP1	MOV Response	From requisitioner (cc 30-35)
AP2	MOV Response	From supplementary address (cc 45-50)
AP3	MOV Response	From cc 54
AP4	MOV Response	From cc 55 (for intra-service use only)
AP5	MOV Response	From cc 56 (for intra-service use only)
AP8	MOV Response	DAAS transaction to effect MOV response for specified activities. Also used by activities to have DAAS provide response for validated MOV requests.
AP9	Receipt Confirmation for MOV Requests	Return document for acknowledgment of documents.
ARA	Materiel Release Confirmation	For release of quantity greater than requested(due to unit pack)
ARB	Materiel Release Confirmation	For release of quantity less than requested(due to unit pack)
ARH	Forced Closed Material Release Confirmation	For use by ICPs and storage activities to force close open material release order records.

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
ARJ	Disposal Release Confirmation	From storage activity to ICP
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested
AR0	Materiel Release Confirmation	To ICP from storage
ASH	Pseudo Shipment Status for Un-confirmed MROs	From ICP to DAAS for distribution under MILSTRIP rules. Used by ICP as shipment status for unconfirmed material release orders.
ASY	Shipment Status	From supply source as response to a request for DoDAAC of the origin transportation shipping activity.
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS.
AS1	Shipment Status	To requisitioner (cc 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AS2	Shipment Status	To supplementary address (cc 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AS3	Shipment Status	To cc 54 in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AS4	Shipment Status	To cc 55 (for intra-service use only)
AS5	Shipment Status	To cc 56 (for intra-service use only)
AS6	Shipment Status	To ICP/IMM from reporting activities for LRO shipments of retail assets
AS8	Shipment Status	To DAAS from service/agency for distribution by DAAS of shipment status (AS_) under MILSTRIP distribution rules.
ATA	Follow-up	For domestic shipment with NSN/NATO stock number. Process as requisition if original requisition not received.
ATB	Follow-up	For domestic shipment with part number. Process as requisition if original requisition not received.
ATD	Follow-up	For domestic shipment with other. Process as requisition if original requisition not received.
ATE	Follow-up	For domestic shipment with exception data. Process as requisition if original requisition not received.

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AT1	Follow-up	For overseas shipment with NSN/NATO stock number. Process as requisition if original requisition not received.
AT2	Follow-up	For overseas shipment with part number. Process as requisition if original requisition not received.
AT4	Follow-up	For overseas shipment with other. Process as requisition if original requisition not received.
AT5	Follow-up	For overseas shipment with exception data. Process as requisition if original requisition not received.
AT7	Follow-up	For overseas shipment/Overseas Dependent School System Requirement. Process as requisition if original requisition not received.
AV1	Notification of Customer Non-response to MOV Request	To requisitioner (rp 30-35)
AV2	Notification of Customer Non-response to MOV Request	To SUPADD (rp 45-50)
AV3	Notification of Customer Non-response to MOV Request	To Distribution Code (rp 54)
AUA	Reply to Cancellation Request	To ICP-Materiel Release Confirmation. Release of quantity greater than requested (due to unit pack).
AUB	Reply to Cancellation Request	To ICP-Materiel Release Confirmation. Release of quantity less than requested (due to unit pack).
AU0	Reply to Cancellation Request	To ICP-Materiel Release Confirmation. Release of quantity same as requested
AU1	Reply to Canc Request	To requisitioner (cc 30-35) -Shipment Status
AU2	Reply to Canc Request	To supplementary address (cc 45-50) -Shipment Status
AU3	Reply to Canc Request	To cc 54-Shipment Status

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
AU4	Reply to Canc Request	To cc 55 (for intra-service use only) -Shipment Status
AU5	Reply to Canc Request	To cc 56 (for intra-service use only) -Shipment Status
AU7	Reply to Canc Request	To DAAS-Shipment Status. Notification that shipment will be subject to diversion by DTS in response to request for mass/ universal cancellation
AU8	Reply to Canc Request	To DAAS from service/agency for distribution by DAAS of status (AU_) under MILSTRIP distribution rules -Shipment Status
AX1	ICP GFM Validation Request	From ICP to Management Control Activity to validate GFM transactions to a valid contract.
AX2	MCA GFM Material Validation Response	From Management Control Activity to ICP. Response to ICP validation request of GFM transactions.
A0A	Requisition	For domestic shipment with NSN/NATO stock number
A0B	Requisition	For domestic shipment with part number
A0D	Requisition	For domestic shipment with other.
A0E	Requisition	For domestic shipment with exception data.
A01	Requisition	For overseas shipment with NSN/NATO stock number
A02	Requisition	For overseas shipment with part number
A04	Requisition	For overseas shipment with other.
A05	Requisition	For overseas shipment with exception data.
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement
A2A	Redistribution	For domestic shipment with NSN/NATO stock number
A2B	Redistribution	For domestic shipment with part number
A2D	Redistribution	For domestic shipment with other.
A2E	Redistribution	For domestic shipment with exception data.
A21	Redistribution	For overseas shipment with NSN/NATO stock number
A22	Redistribution	For overseas shipment with part number
A24	Redistribution Order	For overseas shipment with other.
A25	Redistribution Order	For overseas shipment with exception data.
A27	Redistribution	For overseas shipment/Dependent School Requirement
A3A	Passing Order	For domestic shipment with NSN/NATO stock number

"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
A3B	Passing Order	For domestic shipment with part number
A3D	Passing Order	For domestic shipment with other.
A3E	Passing Order	For domestic shipment with exception data.
A31	Passing Order	For overseas shipment with NSN/NATO stock number
A32	Passing Order	For overseas shipment with part number
A34	Passing Order	For overseas shipment with other.
A35	Passing Order	For overseas shipment with exception data.
A37	Passing Order	For overseas shipment/Overseas Dependent School System
A4A	Referral Order/Lateral Re- distribution Order for Retail Assets	For domestic shipment with NSN/NATO stock number
A4B	Referral Order/LRO for Retail Assets	For domestic shipment with part number
A4D	Referral Order/LRO for Retail Assets	For domestic shipment with other.
A4E	Referral Order/LRO for Retail Assets	For domestic shipment with exception data.
A41	Referral Order/LRO for Retail Assets	For overseas shipment with NSN/NATO stock number
A42	Referral Order/LRO for Retail Assets	For overseas shipment with part number
A44	Referral Order/LRO for Retail Assets	For overseas shipment with other.
A45	Referral Order/LRO for Retail Assets	For overseas shipment with exception data.
A47	Referral Order/LRO for Retail Assets	For overseas shipment/Overseas Dependent School System
A5A	Materiel Release Order	For domestic shipment with NSN/NATO stock number

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"A" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
A5B	Materiel Release Order	For domestic shipment with part number
A5D	Materiel Release Order	For domestic shipment with other.
A5E	Materiel Release Order	For domestic shipment with exception data.
A5J	Disposal Release Order	From ICP to storage activity (may also be used by local generating activity)
A51	Materiel Release Order	For overseas shipment with NSN/NATO stock number
A52	Materiel Release Order	For overseas shipment with part number
A54	Materiel Release Order	For overseas shipment with other.
A55	Materiel Release Order	For overseas shipment with exception data.
A57	Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement
A6A	Materiel Release Denial	For domestic shipment with NSN/NATO stock number
A6B	Materiel Release Denial	For domestic shipment with part number
A6D	Materiel Release Denial	For domestic shipment with other.
A6E	Materiel Release Denial	For domestic shipment with exception data.
A6J	Disposal Release Denial	From storage activity to ICP.
A61	Materiel Release Denial	For overseas shipment with NSN/NATO stock number
A62	Materiel Release Denial	For overseas shipment with part number
A64	Materiel Release Denial	For overseas shipment with other.
A65	Materiel Release Denial	For overseas shipment with exception data.
A67	Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement

"B" SERIES DOCUMENT IDENTIFIERS

<u>Code</u>	<u>Explanation</u>
BAC	NMCS/PMCS completion notification transaction
BAE	Reconciliation Report
BAF	Reconciliation response transaction
BA2	Commercial receipt transaction
BA3	Commercial induction transaction
BA4	Stock action and technical information transactions requiring action by the recipient
BA5	Retail asset status transaction to Navy retail manager
BA6	Cyclic asset status report - shore stations
BA7	Cyclic asset status report - mobile activities
BA8	Commercial shipment transaction
BA9	Commercial price transaction
BCA	Pre-MTIS interrogation
BCB	Pre-MTIS interrogation response
BCR	Request for reconciliation of asset records
BC1	Release/receipt document for turn-in of unserviceable Mandatory Turn-In Repairable material from end use. This code is to be used only on a DD Form 1348-1A.
BC2	Identifies a locally initiated shipment of unserviceable repairable materiel from one stock point to another as OSO transfers in a stores account. This code is to be used only on a DD Form 1348-1A.
BC3	Wholesale customer asset report.
BDA	Inventory manager stock status requests.
BDB	Stock point stock status reply.
BEE	Item establishment transaction used on IMM supply management decision.
BEL	NISTARS mass re-warehousing transaction.
BER	Stock points request for item establishment transaction.
BES	Inventory manager's response to stock points for item establishment transaction.
BE3	Status report on partial issues for ASCC
BE4	Individual component repair list file update transaction.
BFU	Follow-up to customer that drawdown date of a confirmed planned requirement has passed and materiel should be requisitioned from the supporting stock point.
BGB	Station internal handling operations.
BGC	For further transfer (FFT) Materiel Transaction.
BGD	An item manager disposal directive directing materiel (excesses) movement to the disposal activity (actual quantity to be retained is entered in cc 25-29).

"B" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Explanation</u>
BGF	NF status requirements reconciliation transaction
BGG	Disposal release order cancellation
BGH	Disposal release order follow-up
BGJ	An item manager disposal directive directing materiel (excesses) movement to the disposal activity (actual quantity to be demilitarized is entered in cc 25-29).
BGK	Reply to a disposal release order cancellation request
BGR	Inventory manager reclamation directive
BGX	Stock point notification to the item manager that stock retention quantity of DI BGD is less than disposal directive DI BGJ
BG1	Serial number report submitted as supplemental information on issue/receipt/adjustment transactions. For cognizance symbol items other than 8P and 8X, this report will be generated by stock points as required by the inventory manager.
BG2	Lot number report submitted as supplemental information on issue/receipt adjustment transactions. Stock points (as required by the inventory manager for various cognizance symbols) will generate reports.
BHA	Materiel control transaction. For use between NAVICP-OFF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHB	Materiel control deletion transaction. For use between NAVICP-OFF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHC	Materiel control replacement transaction. For use between NAVICP-OFF and staging activity indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHD	Delinquent materiel transaction. For use between the staging activity and NAVICP-OFF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHE	Materiel receipt transaction. For use between the staging activity and NAVICP-OFF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHF	Materiel turnover transaction. For use between the staging activity and NAVICP-OFF which is indicated in cc 4-6, use of these transactions is arranged by NAVSUP on a case by case basis.
BHJ	Report of purchase of non-NSN materiel.

"B" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Explanation</u>
BHX	Demand date requirement transaction
BAK	Accepted Follow-up Response (BK2)
BKD	Accepted Follow-up Response (D6R)
BKR	Rejection of response to follow-up on shipment of Non-RFI (BK2)
BK1	Follow-up on shipment of Non-RFI Transaction
BK2	Response to follow-up on Shipment of Non-RFI Transaction
BK3	Notification to customer of additional billing.
BK4	Notification to customer of reduced billing.
BK5	Follow-up on Transshipment of Non-RFI Transaction
BK6	Response Transaction from Transshipping Activity to Follow-up on Shipment of Non-RFI Transaction
BK8	Deleted item report.
BLA	Contract deliverable customer advisement (for FMS use only)
BLB	Contract deliverable supply status (for FMS use only)
BLC	Contract deliverable shipment (for FMS use only)
BMD	Non-RFI DLR/FLR shipments to other than MRIL destinations
BMV	Fleet unit MOV verification
BN_	Notification by the inventory manager to inform reporting stock points of change notice information (third digit change action code C, D, M, N, R, Z, or 9).
BPA	Acknowledgment and acceptance of a new planned requirement.
BPC	Planned requirement cancellation.
BPD	Request for change to a planned requirement support date. Planned requirement support date to be replaced by new support date.
BPQ	Request for change to a planned requirement quantity. Planned requirement quantity to be replaced by new quantity.
BPR	Activity request for establishment of a planned requirement by the ICP. This code or a code locally assigned in the Z series also may be used for local establishment of planned requirement but will not be transaction reported to the ICP.
BPT	Confirmation of a planned requirement, including verification of quantity and support date.
BPV	Request for confirmation of a planned requirement.
BPX	Rejection/cancellation of a planned requirement request (BPR) or rejection of a request for cancellation, quantity change, or support date change.
BPY	Request for a change to confirmed planned requirement supporting stock point.
BRA	Acknowledgment of reservation request (BRR).

"B" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Explanation</u>
BRC	Reservation cancellation.
BRF	Reservation follow-up.
BRR	Request for establishment of a reservation.
BRS	Reservation status.
BRX	Rejection of reservation request (BRR).
BSA	Requisition for the return, repair or reshipment of Security Assistance Program materiel
BSJ	Organic repair status transaction
BSL	Organic final repair transaction
BSR	Repair induction/non-induction response
BSS	Inventory manager's initiated repair directive
BST	Second Repair Site
BTA	Return of non-RFI fixed allowance exchanged asset to RFI condition
BTE	Report of excess cog OI technical manuals by Integrated Logistics Overhaul teams.
BTF	Exchange of a fixed allowance RFI asset for a non-RFI asset.
BTR	Reply to report of excess technical manuals by Integrated Logistics Overhaul teams.
BWA	Adjust due records - increase.
BXA	Adjust due records - decrease.
BZA	Negative transaction report.
BZC	Stock point reported TIR counts
B7A	Exchange Repairable Issue Transaction Report from non-TIR Activities.

"F" SERIES - MATERIAL RETURN PROGRAM (MRP) DOCUMENT IDENTIFIERS

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
FTA	Automatic Return Notification	Customer notification to a supply source of an automatic return.
FTB	Reply to Follow-up for Credit Status	Reserved for MILSBILLS.
FTC	Canc of Customer Asset Report	Customer cancellation of previously submitted Customer Asset Report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to Customer Asset Report.
FTE	Customer Asset Report	Customer report of available assets.
FTF	Follow-up for ICP/IMM Reply to Customer Asset Report	Customer follow-up to ICP/IMM
FTG	Customer Asset Report (Part Numbered Items)	Customer report of available assets for part numbered items (transmit to DAAS only).
FTL	MRP Supply Status	Customer Material Returns Program status to ICP/IMM indicating estimated date of shipment
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Follow-up for Credit	Reserved for MILSBILLS.
FTQ	DAAS Customer Asset Report Informative Status	DAAS status to customer indicating actions on Customer Asset Report
FTR	Reply to Cust Asset Report	ICP/IMM reply to Customer Asset Report.
FTT	Follow-up for ICP/IMM Material Receipt Status	Customer follow-up due to non-receipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Material Receipt Status	ICP/IMM advice to customer of receipt or non- receipt of material.
FT6	ICP/IMM Follow-up	ICP/IMM follow-up material authorized to be returned.

ROUTING IDENTIFIERS - (RECORD POSITIONS 4-6 and 67-69)

The Routing Identifier Code (RIC) is a three-digit code used to represent the address of the recipient of the document (rp 4-6); to denote the actual consignor of material (rp 67-69); or to identify the supply activity originating the action (rp 4-6). This listing provides RICs of some larger activities. See NAVSUP P-485 for a full listing.

NAVY

NBZ FISC Jacksonville
 NDZ FISC San Diego
 NFZ NPFD, NAVICP PHIL
 NHZ NSY Portsmouth NH
 NIZ NSSF New London
 NJZ NSY Philadelphia
 NKZ NSY Portsmouth VA
 NLZ NSB Bangor

NNZ FISC Norfolk

NPZ FISC Pearl Harbor
 NUZ FISC Puget Sound

NWZ NSY Puget Sound
 NZZ FISC Yokosuka
 N21 NAVAIR

N22 NAVSUP
 N23 NAVSEA

N24 NAVSEA
 N25 NAVFAC
 N32 NAVICP PHIL
 N35 NAVICP MECH
 N39 MSC
 N44 SSPO
 N45 NTEC
 N65 NAVICP-OF
 N77 NESC
 N79 NMWEF
 P64 NSWCR Crane, IN
 R26 FMSO

DLA

SGA DAAS, Wright-Patterson AFB Site
 SHA DAAS, Tracy Site
 S9C Defense Supply Center Columbus (DSCC)
 S9E Defense Supply Center Columbus (DSCC)
 S9F Defense Energy Support Center (DESC)
 S9G Defense General Supply Center (DGSC)
 S9I Defense Industrial Supply Center (DISC)
 S9L Defense Logistics Information Service (DLIS)
 S9M Defense Supply Center Philadelphia (DSCP)
 - Medical
 S9P Defense Supply Center Philadelphia (DSCP)
 - Subsistence
 S9R Defense Supply Center Richmond
 S9S Defense Supply Center Philadelphia (DSCP)
 - Subsistence
 S9T Defense Supply Center Philadelphia (DSCP)
 - Clothing and Textiles

ARMY

AKZ U.S. Army Tank-Automotive Command
 B14 Armament and Chemical Acquisition Logistics Activity
 B16 Army Communications and Electronics Readiness Command
 U.S. Army Aviation Command, Redstone Arsenal

MARINE CORPS

MPB Marine Corps Logistic Base Albany

ROUTING IDENTIFIERS (CONT)

DOD

HMB NIMA Atsugi
 HMC NIMA San Diego
 HMD NIMA Norfolk
 HME NIMA Naples
 HMG NIMA Molesworth
 HMH NIMA Latin America
 HMK NIMA Europe
 HMR NIMA Bethesda
 HMT NIMA MacDill
 HMU NIMA St Louis
 HMX NIMA Gila Bend
 HM0 NIMA Bahrain
 HM1 NIMA Washington DC
 HM2 National Security Agency
 HM3 NIMA St. Louis
 HM4 NIMA Atsugi
 HM5 NIMA Philadelphia

DOD (CONT)

HM8 NIMA Bethesda
 HM9 NIMA Hickam
 HM7 NIMA Washington DC

AIR FORCE

FFZ Sacramento Air Logistics Center.
 FGZ Ogden Air Logistics Center.
 FHZ Oklahoma City Air Logistics Center.
 FLZ DLA Central Receiving, Robins AFB
 FPZ Cryptologic System Group, San Antonio
 FPK San Antonio Air Logistics Center

COAST GUARD

ZIC CG Supply Center Curtis Bay
 ZNC CG Supply Center Baltimore
 ZQC Coast Guard Aircraft Repair and Supply Center

MEDIA AND STATUS CODE (RECORD POSITION 7)

The Media and Status Code (M&S) indicates the recipient of status and the means of transmission. The M&S Code may indicate that status is to be furnished to the requisitioner (rp 30-35) or the supplementary addressee (rp 45-50) and an activity identified by a distribution code in rp 54, if one is entered. Intra-Navy ammunition requisitions are the only exception. When a valid Navy UIC is entered in rp 45-50 on an ammunition requisition, supply status will be sent to the requisitioner and the supplementary address as well as the monitoring activity when one is prescribed by an entry in rp 54.

M&S CODES USED WITH A SERIES DI CODES

Code Explanation

- A 100% supply status and shipment status to requisitioner (cc 30-35) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
- B 100% supply status to requisitioner (cc 30-35) by electronic methods.
- C 100% supply status to requisitioner (cc 30-35) by readable document (mailed).
- D 100% supply status to supplementary address (cc 45-50) by electronic methods.

M&S CODES USED WITH A SERIES DI CODES (CONT)

<u>Code</u>	<u>Explanation</u>
E	100% supply status to supplementary address (cc 45-50) by readable document (mailed).
F	100% supply status and shipment status to supplementary address (cc 45-50) and requisitioner (cc 30-35) by electronic methods.
G	100% supply status and shipment status to requisitioner (cc 30-35) and supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
H	100% supply status and shipment status to supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
J	Exception supply status and shipment status to requisitioner (cc 30-35) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
K	Exception supply status and shipment status to requisitioner (cc 30-35) by electronic methods.
L	Exception supply status and shipment status to requisitioner (cc 30-35) by readable document (mailed). Exception supply status and shipment status to supplementary address (cc 45-50) by electronic methods.
N	Exception supply status and shipment status to supplementary address (cc 45-50) by readable document (mailed).
P	Exception supply status and shipment status to requisitioner (cc 30-35) and supplementary (cc 45-50) address on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
Q	Exception supply status and shipment status to supplementary address (cc 45-50) on a Clear-Text Supply Status/Shipment Information Mailer prepared by DAAS.
S	100% supply status and shipment status to requisitioner (cc 30-35) by electronic methods.
T	100% supply status and shipment status to requisitioner (cc 30-35) by readable document (mailed).
U	100% supply status and shipment status to supplementary address (cc 45-50) by electronic methods.
V	100% supply status and shipment status to supplementary address (cc 45-50) by readable document (mailed).
Y	No status to requisitioner (cc 30-35) or supplementary address (cc 45-50) other than mandatory shipment status to the ship-to activity designated by the signal code (cc 51). Exception supply status and shipment status by electronic methods to the activity designated by a significant entry in cc 54.

M&S CODES USED WITH A SERIES DI CODES (CONT)

<u>Code</u>	<u>Explanation</u>
Z	Exception supply status and shipment status to requisitioner (cc 30-35) and supplementary address (cc 45-50) by electronic methods.
0	No status to requisitioner (cc 30-35) or supplementary address (cc 45-50) other than mandatory shipment status to the ship-to activity designated by the signal code (cc 51). 100% supply status and shipment status by electronic methods to the activity designated by a significant entry in cc 54.
2	Exception supply status to requisitioner (cc 30-35) by electronic methods.
3	Exception supply status to requisitioner (cc 30-35) by mail.
4	Exception supply status to supplementary address (cc 45-50) electronically.
5	Exception supply status to supplementary address (cc 45-50) by mail.
8	100% supply status and shipment status to activity indicated in cc 54 by electronic methods. Do not provide status to any other status eligible recipient under any other circumstances. (For SICA use only for non-consumable items.)

M&S CODES USED WITH FT SERIES DI CODES

<u>Code</u>	<u>Explanation</u>
1	Reserved.
2	Reply to requisitioner (cc 30-35) by electronic methods.
3	Reply to requisitioner (cc 30-35) by readable document (mailed).
4	Reply to supplementary address (cc 45-50) by electronic methods.
5	Reply to supplementary address (cc 45-50) by readable document (mailed).
9	Reply to activity in cc 52 by electronic methods.

STOCK NUMBER (RECORD POSITIONS 8-22)

For 13-digit NSNs (National Stock Number), the FSC (Federal Supply Class) will be entered in positions 8-11 and the NIIN (National Item Identification Number) will be entered in positions 12-20. Whenever a SMIC (Special Material Identification Code) is assigned, enter it in positions 21-22. For nonstocked items, the Commercial and Government Entity Code (CAGE CODE), formerly the FSCM (Federal Supply Code for Manufacturers) will be entered in positions 8-12 and the manufacturer's part number, if ten (10) digits or less, in positions 13-22. Enter the number from left-to-right leaving any remaining positions in the field blank. If the part number exceeds ten (10) digits use a DD Form 1348-6. Special instructions apply to nonstandard and other numbers.

UNIT OF ISSUE (RECORD POSITIONS 23-24)

The Unit of Issue contained in positions 23-24 is an abbreviation of the types of units under which material is issued.

<u>Code</u>	<u>Description</u>	<u>Code</u>	<u>Description</u>	<u>Code</u>	<u>Description</u>
AM	Ampoule	FT	Foot	PR	Pair
AT	Assortment	FV	Five	PT	Pint
AY	Assembly	FY	Fifty	PZ	Packet
BA	Ball	GL	Gallon	QT	Quart
BD	Bundle	GP	Group	RA	Ration
BE	Bale	GR	Gross	RL	Reel
BF	Board Foot	HD	Hundred	RM	Ream
BG	Bag	HK	Hank	RO	Roll
BK	Book	IN	Inch	SD	Skid
BL	Barrel	JR	Jar	SE	Set
BO	Bolt	KT	Kit	SF	Square Foot
BR	Bar	LB	Pound	SH	Sheet
BT	Bottle	LG	Length	SK	Skein
BX	Box	LI	Liter	SL	Spool
CA	Cartridge	MC	Thousand Cubic	SO	Shot
CB	Carboy	ME	Meal	SP	Strip
CD	Cubic Yard	MR	Meter	SX	Stick
CE	Cone	MX	Thousand	SY	Square Yard
CF	Cubic Foot	OT	Outfit	TD	Twenty Four
CK	Cake	OZ	Ounce	TE	Ten
CL	Coil	PD	Pad	TF	Twenty Five
CN	Can	PG	Package	TI	Tin
CO	Container	PK	Pack	TN	Ton
CS	Case	PM	Plate	TO	Troy Ounce
CT	Carton			TS	Thirty Six
CY	Cylinder			TU	Tube
CZ	Cubic Meter			VI	Vial
DR	Drum			YD	Yard
DZ	Dozen				
EA	Each				

QUANTITY - (RECORD POSITIONS 25-29)

The quantity is the number of units required for the requested item. Numeric zeros will precede significant digits in the quantity field. For intra-Navy ammunition requisitions only, Code M may be used in rp 29 to designate thousands when the quantity exceeds the five-digit field limitation. For example, a quantity of 100,000 may be expressed as "O1OOM". When a residual quantity is desired which is not divisible by 1,000 a second requisition will be prepared for the residual amount. If the quantity exceeds "9999M" additional requisitions will be prepared.

DOCUMENT NUMBER - (RECORD POSITIONS 30-43)

The document number is a fourteen-digit, nonduplicative number constructed of four basic elements as follows:

<u>Position</u>	<u>Element</u>	<u>Example</u>	<u>Explanation</u>
30	Service Code - a single character identifying a service or element of a service	A, B, C, W D, E, F, J G K, L, M N, P, Q N R V S, T, U Z H	Army Air Force GSA Marine Corps Navy Navy - other than CINCLNAT/PAC Navy - Pacific Fleet Navy - Atlantic Fleet DLA Coast Guard Other DoD Activities
31-35	Requisitioner	00207	Unit Identification Code
36-39	Julian Date	2043	2 for 2002 and 043 for 12 Feb
40-43	Serial Number	2101	Never duplicated on the same day. May be alpha or numeric (alphas "I" and "O" are prohibited).

DEMAND CODE - (RECORD POSITION 44)

The Demand Code is entered by the originator of the requisition as follows:

<u>Code</u>	<u>Explanation</u>
I	Inactivated item demand - will only be used by DAAS.
N	Nonrecurring demand when the item is requisitioned for one-time use.
O	No demand, use in submitting requisitions for substitute items.
P	Nonrecurring demand for special program requirements stocked by an IM in anticipation of such demands.
R	Recurring demand when the item is requisitioned to replace an item currently in use or in stock.
S	Commissary resale demand for perishable and nonperishable subsistence items (troop subsistence, however, will only use "R" and "N").

SUFFIX CODE - (RECORD POSITION 44)

The Suffix Code is used to identify separate partial supply actions taken on the original requisition without losing the identity of the original document number. When the requisition is processed on a partial basis, a suffix code letter or number replaces the demand code in each transaction. For instructions on suffix code assignment refer to NAVSUP P-485, Volume II, Appendix 8F.

SUPPLEMENTARY ADDRESS - (RECORD POSITIONS 45-50)

This field will be used when required to identify the Service and Activity address to receive material, billing or status data as provided by the assignment of Signal Codes B, J, K, L or M and/or Media and Status Codes 4, 5, D, E, M, N, U or V. If not required for this purpose, the letter "Y" may be entered in position 45 to indicate that the data in positions 46-50 is not significant to the system but is to be perpetuated in document processing.

SIGNAL CODE - (RECORD POSITION 51)

Not applicable for FMS. For FMS ship-to addresses, refer to DoD 4500.32-R (MILSTAMP), Appendix K or <http://daynt6c.daas.dla.mil/dodaac/mapac>.

"A" SERIES DOCUMENTS

<u>Code</u>	<u>Ship to</u>	<u>Bill To</u>
A	Requisitioner (positions 30-35)	Positions 30-35
B	Requisitioner (positions 30-35)	Positions 45-50
C	Requisitioner (positions 30-35)	Position 52
D	Requisitioner (positions 30-35)	No Billing Required
J	Supplementary Addressee (positions 45-50)	Positions 30-35
K	Supplementary Addressee (positions 45-50)	Positions 45-50
L	Supplementary Addressee (positions 45-50)	Position 52
M	Supplementary Addressee (positions 45-50)	No Billing Required

"FT" SERIES DOCUMENTS

In the Material Returns Program (FT Series), the Signal Code designates the fields containing the intended consignor (ship from) and the authority to receive and process credits, when applicable. When the material is to be shipped from the, the Signal Code will be as follows:

<u>Code</u>	<u>Shipped From</u>	<u>Credit To</u>
A	Activity indicated in positions 30-35	Activity in positions 30-35.
B	Activity indicated in positions 30-35	Activity in positions 45-50.
C	Activity indicated in positions 30-35	Activity in position 52.
D	Activity indicated in positions 30-35	No credit required.
J	Activity indicated in positions 45-50	Activity in positions 30-35.
K	Activity indicated in positions 45-50	Activity in positions 45-50.
L	Activity indicated in positions 45-50	Activity in position 52.
M	Activity indicated in positions 45-50	No credit required.

FUND CODE - (RECORD POSITIONS 52-53)

The fund code is a two-digit code provided for the specific use of the requisitioner to indicate the funds to be charged. The fund code will be translated to an appropriation or fund account charged/credited based upon the assigned code of the billed office. A complete list of valid fleet fund codes is contained in the NAVSUP P-485, Volume II, Appendix 30.

DISTRIBUTION FIELD (RECORD POSITIONS 54-56)

The Distribution Field is a dual purpose field. The appropriate Distribution Code will be entered in position 54 when additional status must be furnished to a monitoring activity. The appropriate Cognizance Symbol will be entered in positions 55-56 of all Navy requisitions.

DISTRIBUTION CODES USED WITH SERVICE CODE N

<u>Code</u>	<u>Activity</u>
A	Aviation Material Office Atlantic, Naval Air Station, Norfolk, VA 23511-5000
B	Commander, Oceanographic System Pacific, Box 1390 (Code N4 Logistics Officer) Pearl Harbor, HI 96860-7550
C	Outfitting and Allowance Branch, Fleet and Industrial Supply Center, Norfolk, VA 23512-5000
D	Strategic Weapons Facility Atlantic, Kings Bay, GA 31547-6600
E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
F	Deleted
G	Naval Inventory Control Point, Philadelphia, PA 19111-5098
H	Commander, Military Sealift Command Atlantic, Norfolk, 1959 Morris Street Suite 110, Norfolk VA 23511-3496
I	Space and Naval Warfare Systems Command, 4310 Pacific Highway, San Diego CA 92110-3127
J	Commander, Submarine Force Pacific, Pearl Harbor, HI 96860-6550
K	Commander in Chief (Code 41), U.S. Pacific Fleet, Pearl Harbor, HI 96860
L	Fleet & Industrial Supply Center, Bldg 467 "W" Street, Code 70, Outfitting Department, Bremerton, WA 98314-5100
M	Naval Medical Logistics Command, Fort Detrick Bldg 521, Frederick, MD 21702-5015
N	Naval Security Group Headquarters, MF Building SAB4, 9800 Savage Road, FT George G Meade MD 20577-6000
O	Trident Refit Facility, Naval Submarine Base, Kings Bay, GA 31547-6000
P	Submarine Logistics Support Center, 467 "W" Street, Bremerton, WA 98314-5310
Q	Naval Aviation Maintenance Office, Naval Air Station, Patuxent River, MD 20670-5446
R	Commander Naval Air Reserve Force, 4400 Dauphine St., New Orleans, LA 70146-5200
S	Commanding Officer, Trident Refit Facility Bangor, Silverdale, WA 98315-5300

DISTRIBUTION CODES USED WITH SERVICE CODE N (CONT)

<u>Code</u>	<u>Activity</u>
T	Chief, Naval Air Training Command, Naval Air Station, Corpus Christi, TX 78419-5100
U	Commander, Military Sealift Command Pacific, San Diego, CA 92106-3521
V	Naval Inventory Control Point , Mechanicsburg, PA 17055-0788
W	Naval Construction Battalion Center, Port Hueneme, CA 93043-5000
X	Fleet and Industrial Supply Center Puget Sound, COSAL Outfitting Division Code 102, Bremerton, WA 98353
Y	Commander, Naval Reserve Force, 4400 Dauphine St., New Orleans, LA 70146-5000
Z	Aviation Supply Control Center, 700 Robbins Avenue, Philadelphia, PA 19111-5098
3	Reserved for DOD use.
4	DoD EMALL
6	Naval Underwater Systems Center, New London Laboratory, Code 3492, New London, CT 06320-5594

DISTRIBUTION CODES USED WITH SERVICE CODE P

B	Puget Sound Naval Shipyard, Code 500, Bremerton WA 98314-5100
C	Outfitting and Allowance Branch, Fleet and Industrial Supply Center, Norfolk, VA 23512-5000
F	Navy International Logistics Control Office, Philadelphia, PA 19111-5095
G	Naval Inventory Control Point, 700 Robbins Avenue, Philadelphia PA 19111-5098
H	Fleet and Industrial Supply Center Puget Sound, Bremerton WA 98314-5100
J	Fleet and Industrial Supply Center, 1968 Gilbert Street Suite 600, Norfolk, VA 23511-3392
L	Fleet and Industrial Supply Center, Bldg 467 "W" Street, Code 70, Outfitting Department, Bremerton, WA 98314-5100
M	Fleet and Industrial Supply Center, 937 North Harbor Drive, San Diego CA 92132-5044
N	Fleet and Industrial Supply Center, Jacksonville FL 32212-0097
V	Naval Inventory Control Point, 5450 Carlisle Pike, P.O. Box 2020, Mechanicsburg, PA 17055-0788
X	Naval Sea Systems Command, 2531 Jefferson Davis Highway, Arlington, VA 22212-5160
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DoD EMALL

DISTRIBUTION CODES USED WITH SERVICE CODE Q

<u>Code</u>	<u>Activity</u>
A	Management Control Activities, Naval Air Systems Command, Washington DC 20361-0001
G	Management Control Activities, Naval Inventory Control Point, Philadelphia PA 19111
I	Management Control Activities, Space and Naval Warfare Systems Command, 4310 Pacific Highway, San Diego CA 92110-3127
S	Management Control Activities, Naval Sea Systems Command, Washington DC 20360-5101
V	Management Control Activities, Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DoD EMALL

DISTRIBUTION CODES USED WITH SERVICE CODE R

A	Aviation Material Office Atlantic, Naval Air Station, Norfolk, VA 23511
B	Commander, Oceanographic System Pacific, Pearl Harbor, HI 96860-7550
E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
F	Defense Finance Accounting Service, U.S. Pacific Fleet, 937 North Harbor Drive, San Diego CA 92132-5111
H	Fleet Industrial Supply Center, Customer Service Division Code 105, Pearl Harbor, HI 96860
K	Commander Naval Logistics Command Pacific, Pearl Harbor HI 96860-7050
O	Commander, Naval Air Force U. S. Pacific Fleet, San Diego, CA 92135-5100
P	Priority Material Office, PMO Bremerton, 467 "W" Street, Bremerton, WA 98314-5310
Q	Naval Special Warfare Group One, Naval Amphibious Base Coronado, San Diego, CA 92155-5030
R	Commander, Submarine Force U. S. Pacific Fleet, Pearl Harbor, HI 96860-6550
S	Trident Refit Facility Bangor, Silverdale, WA 98315-5300
T	Commander, Naval Surface Force U. S. Pacific Fleet, San Diego, CA 92155-5035
U	Naval Aviation Maintenance Office, NAS Patuxent River, MD 20670-5446
V	Naval Inventory Control Point, Mechanicsburg, PA 17055-0788
W	Commanding Officer, Naval Construction Battalion Center, Port Hueneme, CA 93043-5000

DISTRIBUTION CODES USED WITH SERVICE CODE R (CONT)

<u>Code</u>	<u>Activity</u>
Y	NAVSEA AEGIS TECHREP, RCA Corporation, Marine Highway and Borton Landing Road, Moorestown, NJ 08057-0927
Z	Aviation Supply Control Center, 700 Robbins Ave, Philadelphia, PA 19111
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DoD EMALL
6	Naval Underwater Systems Center, New London Laboratory, Code 3492, New London, CT 06320

DISTRIBUTION CODES USED WITH SERVICE CODE V

<u>Code</u>	<u>Activity</u>
A	Aviation Material Office Atlantic, Naval Air Station, Norfolk, VA 23511
B	Polaris Material Office, Attack Submarine Support Detachment, Box 82, Naval Submarine Base New London, Groton, CT 06349-5082
C	FISC, Customer Service Code 105, Norfolk, VA 23511-5000
D	Strategic Weapons Facility Atlantic, Kings Bay, GA 31547-6600
E	Submarine Logistics Center, TRF Kings Bay Code 553, 990 USS Thomas Jefferson Drive, Kings Bay GA 31547-2631
F	Trident Refit Facility, Naval Submarine Base, Kings Bay, GA 31547-6000
G	Commander Submarine Force U.S. Pacific Fleet, Pearl Harbor, HI 96860-6550
H	Naval Submarine Base New London, Groton, CT 06340-5000
I	Naval Oceanographic Office, Stennis Space Center, MS 39522-5001
J	Commander, Naval Surface Force U.S. Atlantic Fleet, Norfolk, VA 23511-6292
K	Commander, Training Command U.S. Atlantic Fleet, Norfolk, VA 23511-6597
L	Commander, Oceanographic System Atlantic Fleet, Norfolk, VA 23511-6687
M	Naval Surface Group Mediterranean, Box 35, COMSERVFORSIXTHFLT FPO NY 09521-3100
N	Commander, Naval Air Force U.S. Atlantic Fleet, Norfolk, VA 23511-5188
O	Commander, Naval Air Force U.S. Pacific Fleet, San Diego, CA 92135-5100
P	Priority Material Office, PMO Bremerton, 467 "W" Street, Bremerton, WA 98314-5310
Q	Commander, Submarine Force U.S. Atlantic Fleet, Norfolk, VA 23511-6001
R	Commander-in-Chief U.S. Atlantic Fleet, Norfolk, VA 23511-6001
S	Commander, Naval Special Warfare Group Two, Naval Amphibious Base Little Creek, Norfolk, VA 23521-5340
U	Naval Aviation Maintenance Office, NAS Patuxent River, MD 20670-5446
V	Naval Inventory Control Point, Mechanicsburg, PA 17055-0788

DISTRIBUTION CODES USED WITH SERVICE CODE V (CONT)

<u>Code</u>	<u>Activity</u>
W	Naval Construction Battalion Center, Port Hueneme, CA 93043-5000
Y	NAVSEA AEGIS TECHREP, RCA Corporation, Marine Highway and Borton Landing Road, Moorestown, NJ 08057-0927
Z	Aviation Supply Control Center, 700 Robbins Avenue, Philadelphia, PA 19111-5098
3	Assigned to PICA/SICA Repairable Lateral Redistribution
4	DoD EMALL
6	Naval Underwater Systems Center, New London Laboratory Code 3492, New London, CT 06320
7	Intra-Fleet Supply Support Operations Team, D.D. Jones Warehouse #6, 1960

DOD DISTRIBUTION CODES USED WITH SERVICE CODE H

<u>Code</u>	<u>Activity</u>
9	Defense Reutilization and Marketing Service, Federal Center, Battle Creek, MI 49016-3412

PROJECT CODES (RECORD POSITIONS 57-59)

Entries in positions 57-59 will contain a Project Code. This is a mandatory entry for Navy activities. Project Codes contained in requisitions will be perpetuated in all related documentation and appear as a part of the shipping container markings. Project Codes are not related to priority. These codes do not alter or override the priority assigned a requisition or shipment. Joint Chiefs of Staff applied Project Codes (9 series codes) may necessitate a review of asset balances, and requisitions, as a basis for supply decisions relative to release of assets. See Appendix 6 of the NAVSUP P-485 Volume II for a listing of Project Codes.

PRIORITY DESIGNATOR (RECORD POSITIONS 60-61)

The Priority Designator is determined by combining the assigned Force/Activity Designator (F/AD) and the appropriate Urgency of Need Designator (UND) as shown in the following table.

Urgency of Need Designator		FAD				
		I	II	III	IV	v
		Priority Designator				
A	Unable to Perform	01	02	03	07	08
B	Performance Impaired	04	05	06	09	10
C	Routine	11	12	13	14	15

REQUIRED DELIVERY DATE (RECORD POSITIONS 62-64)

When the computed Standard Delivery Date (SDD) is unsatisfactory, an RDD may be entered in card columns 62-64 of the requisition in accordance with the following:

<u>RDD Entry</u>	<u>Description</u>
999	Critical requirement (see NAVSUP P-485 Vol I par. 3028 for qualification criteria)
777	Expedite handling (see NAVSUP P-485 Vol I par. 3028 for qualification criteria)
Numeric consecutive day of the calendar year (i.e., the Julian date less the first digit)	Material is required earlier than the computed Standard Delivery Date (see NAVSUP P-485 Vol I par. 3050 for qualification criteria)
X entered in position 62 of the requisition, and the number of months that should elapse before material is to be delivered entered in positions 63-64.	The latest acceptable delivery date. Material may be delivered at any time prior to the RDD (see NAVSUP P-485 Vol I par. 3050 for additional information).
S entered in position 62 of the requisition, and the number of months that should elapse before material is to be delivered entered in positions 63-64.	The latest acceptable delivery date. Material should not be shipped any sooner than 50 days prior to the RDD (see NAVSUP P-485 Vol I par. 3050 for additional information).

ADVICE CODES (RECORD POSITIONS 65-66)

This field serves a dual purpose. An Advice Code may be entered by the requisitioner to provide coded instructions to supply sources when such data is considered essential to supply action. When the requisition is processed, a Status Code is inserted in this field to provide the recipient(s) of status with information regarding action taken.

INTER-SERVICE ADVICE CODES

<u>Code</u>	<u>Explanation</u>
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/interchange. Also applies to "obsolete/inactivated" items previously rejected with status code CJ.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item requisitions for overseas, will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by RDD plus 30 days. In such cases, rejection status will be furnished to the customer. This may occur as a result of vendor's failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days. Or upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the overseas destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this material without reimbursement (to be used with signal code D or M on interservice requisitions).
2F	Item known to be coded "obsolete", but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with status code CJ.
2G	Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biologicals).
2H	Special textile requirement for use in airborne operations where personal safety is involved.

INTER-SERVICE ADVICE CODES (CONT)

<u>Code</u>	<u>Explanation</u>
2J	Do not substitute or backorder any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program (to be used only by overseas requisitioner).
2L	Quantity reflected in the quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	The MCA validation process has revealed that the requested item is authorized by a valid contract.
2N	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in cc 25-29 and unit of issue in cc 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2Q	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.
2R	The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The quantity field in this transaction (DI AX2) reflects the quantity that may be supplied. The quantity difference between the DI AX1 and this transaction will not be supplied.
2S	Issue below established stock reservation levels is authorized (to be used by service owners of SMCA managed conventional ammunition items only).
2T	Deliver to the ultimate consignee by the SDD or RDD entered in cc 62-64 or cancel requirement.
2U	MCA validation process revealed that no valid contract is registered at MCA.
2V	The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in cc 45-50, is not authorized GFM under the contract.
2W	Requisition submitted for free issue of assets above approved force acquisition objective on a fill or kill basis (applies to MAP/MASF requisitions only).
21	Combination of Advice Codes 2L and 2T
22	Combination of Advice Codes 2C and 2L
23	Combination of Advice Codes 2L and 2G
24	Combination of Advice Codes 2B and 2G
25	Combination of Advice Codes 2A and 2F
26	Combination of Advice Codes 2B and 2L

INTER-SERVICE ADVICE CODES (CONT)

<u>Code</u>	<u>Explanation</u>
27	Combination of Advice Codes 2D and 2L
28	Combination of Advice Codes 2N and 2L
29	Combination of Advice Codes 2D and 2G
3B	Item requisitioned has been designated as a commercial type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against foreign material sales case reflected in cc 48-50.
3Q	Requested items only will suffice. Do not substitute/interchange. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3T	Excess transaction advice code. Document has been edited by DAAS. Records indicate that the NSN is correct and that the activity identified in cc 4-6 is the managing ICP/IMM.
3U	Excess transaction advice code. The correct source of supply is in cc 4-6. Necessary action has been initiated to correct DLIS/FLIS SOS file.
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3X	Requisitioner will accept condition code E stock. For ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Y	Do not substitute or backorder any unfilled quantities. Requisitioner will accept condition code E stock in a usable condition. For ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept condition code E stock in a usable condition. This advice code is for ammunition stock only and will not be used by Navy activities unless authorized by higher authority.
31	Combination of Advice Codes 2J and 2G
32	Combination of Advice Codes 2C and 2T
33	Combination of Advice Codes 2L and 2J
34	Combination of Advice Codes 2B and 2N

INTER-SERVICE ADVICE CODES (CONT)

<u>Code</u>	<u>Explanation</u>
35	There is a quantity variance between the DRMS receipt quantity and the AS3 (for use with DIs AFX and AFZ by DRMS only).
36	A DRMO receipt exists for which a matching AS3 has not been received (for use with DIs AFX and AFZ by DRMS only).
37	An AS3 has been received for which a matching DRMO receipt has not been received (for use with DIs AFX and AFZ by DRMS only).
39	Combination of Advice Codes 2B and 2P

INTRA-NAVY ADVICE CODES

<u>Code</u>	<u>Explanation</u>
5A	Replacement certification. Requested item is required to replace a mandatory turn-in repairable which has been surveyed as missing or obviously damaged beyond repair.
5B	Item known to be obsolete but still required for immediate use. If item is not available and there is no known substitute, local purchase is authorized for quantity indicated. Charge fund code (cc 52 and 53).
5C	Do not centrally backorder or procure. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at inventory control point level.
5D	Initial requirement certification. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective; no unserviceable unit is available for turn-in.
5E	Release of planned requirement or reservation for: (1) Mandatory turn-in repairable, no unserviceable unit is available for turn-in. (2) Field level repairables. (3) Consumable.
5F	The stock number has recently been assigned. Do not cancel if unable to identify. Refer the requisition to the inventory manager (cc 67-69).
5G	Exchange certification: (1) Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis under the same document number as that used in the requisition. (2) Requested item is compressed gas for which an empty cylinder will be turned-in on an exchange basis.
5H	Furnish nearest package quantity to quantity requested. Do not cut or alter materials other than as shown in the stock list. Applies to rope, electrical cable, pipe, tubing, lumber, packaged petroleum products, wave guides, etc.
5J	Use of nonstandard items in lieu of standard stock is certified necessary.

INTRA-NAVY ADVICE CODES (CONT)

<u>Code</u>	<u>Explanation</u>
5K	Do not backorder. Substitute acceptable. Reject unfilled quantity not available for delivery. Fill or kill at point of entry.
5L	Do not backorder. Substitute acceptable. Issue total quantity requested or reject.
5M	Issue serviceable stocks from material awaiting segregation.
5N	Reduced price. Stock bulletins or other notifications offer this material at reduced price. Do not fill if not available at reduced price.
5P	Take up in stores by activity in supplementary address (cc 45-50). Hold for requisitioner (cc 31-35).
5Q	Certification verified. "I certify that this item has the proper approval/signature for issue in accordance with current instructions."
5R	Release of planned requirement or reservation for mandatory turn-in repairable and an unserviceable unit is or will be turned-in.
5S	Remain in place certification. Requested item is a mandatory turn-in repairable for which an unserviceable unit will be turned-in on an exchange basis after receipt of a replacement (serviceable) unit. The turn-in document number will be the same as that used in this requisition.
5T	For Fleet Ballistic Missile Weapon System and Trident Strategic Weapon System activities only, do not substitute supersede or interchange without SSPO (N44) approval. See SSPOINST 4130.2.
5U	Do not substitute or backorder. Fill or kill at initial point of entry.
5V	Applicable to 5G/2B combination, i.e., exchange requisition with immediate carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
5W	Non-RFI option. Requisitioner has repair capability and will accept NRFI assets for local repair if no RFI assets are available. May apply to initial requirements or stock replenishment.
5X	For use by activities requisitioning DLRs for stock to be retained in the Navy Working Capital Fund (NWCF). There is no unserviceable turn-in. 5X is not to be used for end use stock replenishment or Direct Turn-over requisitioning.
5Y	Applicable to 5R/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.

INTRA-NAVY ADVICE CODES (CONT)

<u>Code</u>	<u>Explanation</u>
5Z	This document is for a special Navy activity. Process in accordance with NAVSUP Manual, paragraph 22230.
52	Applicable to 5S/2B combination, i.e., exchange requisition with delayed carcass return intended and substitute item not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
53	Applicable to 5A/2B combination, i.e., surveyed or beyond repair and substitute item is not acceptable. When using this advice code, users must be absolutely sure that items requested only will suffice. Use of this code limits the ICP's ability to respond quickly to high priority requisitions when suitable substitutes are available.
54	Replenishment of stock due to an issue from end use inventory to a nonsupported customer by either ICP referral or a direct requisition.
56	Fill or kill at the point of entry. Item is a requirement for replacement vice component repair. Requested item is a mandatory turn-in; the unserviceable unit will be turned-in as an exchange. Advice code 56 is restricted to use by Navy organic DOPs. When "Do not substitute", advice code 2B applies the remarks block will be so annotated.
57	Fill or kill at the point of entry. Item is a requirement for initial outfitting. Requested item is a mandatory turn-in repairable but an unserviceable unit will not be turned in as an exchange.
58	Applicable to 5D/2B combination. Requested item is a mandatory turn-in repairable required for initial outfitting/installation or increased allowance/stockage objective and substitute item is not acceptable. Non-exchange advice code.
59	Applicable to 5X/2B combination. Stock replenishment certification for stock-funded activities. No associated unserviceable turn-in. Not to be used for Direct Turnover (DTO) Requisitions. Non-exchange advice code.

STATUS CODES (RECORD POSITIONS 65-66)

This field serves a dual purpose. An Advice Code may be entered by the requisitioner to provide coded instructions to supply sources when such data is considered essential to supply action. When the requisition is processed, a Status Code is inserted in this field to provide the recipient(s) of status with information regarding action taken.

INTER-SERVICE STATUS CODES

<u>Code</u>	<u>Explanation</u>
BA	Item being processed for release and shipment. The estimated shipping date is contained in cc 70-73 when provided in response to a follow-up.
BB	Item back ordered against a due-in to stock. The estimated shipping date for release of material to the customer is contained in cc 70-73.
BC	Item on original requisition containing this document number has been back ordered. Long delay is anticipated and estimated shipping date is in cc 70-73. Item identified in the stock number field (or "Remarks" field if stock number field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in cc 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition (using new document number and current julian date) for substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See cc 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/Storage activity has a record of the MRO but no supporting record of the action taken (depot/Storage activity response to ICP request for MRO status, for use with DOC ID AE6 only).
BF	<p>No record of your document for which your DI AF_ follow-up or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI AX2 transaction has been received.</p> <p>(1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. De-obligate funds and, if item is still required, submit new requisition using a new document number with current julian date.</p> <p>(2) If received in response to a follow-up request (AF_), supply source action to process future documents will continue under regular MILSTRIP procedures. If submitting a new document number, a cancellation must be forwarded on the original requisition to ensure against a potential duplicate shipment.</p> <p>(3) When used in response to DRMS generated DI AFX and AFZ follow-ups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the disposal turn-in document.</p>

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
	(4) MCAs/contractors/service activities in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS.
BG	<p>One or more of the below listed fields have been changed. Examine quantity and unit price as a result of the changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.</p> <p>(1) Stock Number (as the result of a formal catalog change).</p> <p>(a) NSN replaced by or consolidated with NSN in stock number field.</p> <p>(b) NSN is assigned to part number that was requisitioned.</p> <p>(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN not for desired item submit cancellation request to supply source.</p> <p>(d) FSC has changed but NIIN remains the same as expressed in original transaction (applies to DOD MILSTRAP DZ9 Status Notifications only).</p> <p>(2) Unit of Issue as a result of a formal catalog change.</p> <p>(3) Requisitioned part number has been identified to or replaced by the part number reflected in the stock number field.</p>
BH	Service coordinated/approved substitute/interchangeable item, identified in stock number field will be supplied. Examine unit of issue, quantity, and unit price for possible changes. Revise records. Additional status will be provided.
BJ	Quantity changed to conform to unit pack or because of allowable direct delivery contract variance. Adjust due in records. Unit of issue is not changed.
BK	Requisition data elements have been modified as requested. Examine data in this status document for current requisition data. Also used by DAASC on AE9 to advise that the requisition contained (1) an invalid/expired OSD/CJCS Category D project code – the project code has been blanked out and the requisition forwarded for processing, or (2) an unauthorized requisition priority – the priority has been downgraded and the requisition forwarded for processing.
BL	Notice of availability was forwarded to the country representative or freight forwarder on date entered in cc 70-73.
BM	Your document forwarded to activity indicated in cc 67-69. Forward all future transactions for this document number to that activity. Also applies to DOD MILSTRAP DZ9 Status Notification.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
BN	Requisition being processed as a free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BP	Requisition has been deferred per customer instructions. The ESD is shown in cc 70-73.
BQ	Canceled due to receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. De-obligate funds if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to material obligation validation request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to material obligation validation request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet RDD. Further status will be provided based on asset availability at the time of release processing (applies to subsistence only).
BU	Item being supplied against your Foreign Military Sales Case Designator reflected in cc 48-50; or your Grant Aid Program and Record Control Number reflected in cc 46-50. This document represents a duplicate of the requisition prepared by the U.S. Military Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in cc 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. May be used by ILCOs in acknowledging requisition receipt or in reply to follow-up when ESDs are not available.
BY	Depot/storage has previously denied the Material Release Order (MRO) by DI A6_ (depot/storage activity response to ICP request for MRO status, for use with DI AE6 only).
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The estimated shipping date is in cc 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets (DRMS use only).
B2	Status of supply or procurement action precludes requested modification.
B3	The RDD contained in the original requisition is unrealistic. Date in cc 70-73 is the date when material will be available.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
B4	Canceled. Result of cancellation request received from requisitioner, consignee, manager, or other authorized activity. Do not de-obligate funds. Billing for material or contract termination charges will be made.
B5	The activity identified by the code in cc 4-6 is in receipt of your follow-up request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The material applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit Price change. The latest unit price for the item identified by the stock or part number indicated in cc 8-22 is reflected in cc 74-80.
B8	Quantity requested for cancellation or diversion was not accomplished.
B9	The activity identified in cc 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not de-obligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected. (1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection. (2) When provided in response to a follow-up this status will be sent via DISN and no reasons for rejection will be included. When received in response to a follow-up, authorized status recipients may request the reasons for rejection off-line (by mail, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD (or by the RDP for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported material.
CC	Non-consumable item. Your service is not a registered user. Submit your requisition to your service ICP for registration action.
CD	Rejected. Unable to process because of errors in the quantity, date and/or serial number fields. (1) If received in response to a requisition and the material is still required, submit a new requisition (use new requisition number and current julian date) with correct data field entries. (2) If received in response to a cancellation request and material is not required, submit a new cancellation request with a valid quantity entry.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
CE	Rejected. Unit of issue in original requisition, which is reflected in cc 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition (use new requisition number and current julian date) with correct unit of issue and quantity. The correct unit of issue will be reflected in cc 79-80.
CG	Rejected. Unable to identify requested item. Submit a new requisition (use new requisition number and current julian date) and furnish correct NSN or part number. If correct NSN or part number is unknown or if part number is incorrect, submit the new requisition on DD Form 1348-6 or NAVSUP Form 1250-2 furnishing as much data as is available. SF 344 may be submitted by authorized activities.
CH	Rejected. Requisition submitted to incorrect single manager/technical service, distribution depot or MCA and correct source cannot be determined. Research for correct source and submit a new requisition (use new requisition number and current julian date).
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in cc 74-80. (2) If offered substitute is desired, submit a new requisition (use new requisition number and current julian date) with substitute item stock number. (3) If only original item is desired submit a new requisition (use new requisition number and current julian date) for procurement on DD Form 1348-6. SF 344 may be used by authorized activities. Cite advice code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication. (4) DOD MILSTRAP DTA Assist Support Request submitted for obsolete/inactive NSN which cannot be supported. Applies to DOD MILSTRAP DZG Transaction Rejects only.
CK	Rejected. Unable to procure. No substitute/interchangeable item is available. Returned for supply by local issue of next higher assembly, kit, or components. Suggest fabrication or cannibalization. If not available, submit a new requisition (use new requisition number and current julian date) for next higher assembly, kit, or components.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by a MCA. Requisition/transaction entries indicate direct submission. Research for correct MCA and submit new requisition (use new requisition number and current julian date).

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition (use new requisition number and current julian date) with signal code other than D or M.
CN	Non-consumable item. Your service does not receive requisition support on this item or your requisition is a nonrecurring demand which cannot be satisfied. Submit your requisition to your service ICP for support.
CP	Rejected. Source of supply is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition (use new requisition number and current julian date) with advice code 2A.
CQ	Rejected. Item requested is command or service regulated or controlled. Submit new requisition (use new requisition number and current julian date) through appropriate channels.
CR	Rejected. Requisition contains an invalid document identifier for a GFM transaction.
CS	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity is being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition for the required quantity using Advice Code 2L.
CT	Rejected. FMS requisition contains a "U" or "V" in cc 35 and the entry in cc 72 is incorrect or blank. Review records and resubmit with a new document number and a correct Cooperative Logistics Program Support Code in cc72.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit Price of the substitute item is in cc 74-80. If offered substitute is desired, submit a new requisition (use new requisition number and current julian date) with substitute item stock number.
CV	Rejected. Item prematurely requisitioned. The effective date for requisition is contained in cc 70-73.
CW	Rejected. Item not available or is a non-mailable item whose transportation costs is uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured submit a new requisition (use new requisition number and current julian date) using advice code 2A.
CX	Rejected. Unable to identify the bill-to and/or ship-to address as designated by the signal code, or the signal code is invalid. If still required, submit a new requisition (use new requisition number and current date) with valid entries.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for assistance or if substitute item is known, requisition that item.
CZ	Rejected. Subsistence item not available for resale. Reserved for troop issue only.
C1	Rejected. For subsistence only. Requested item not available nationally. Do not requisition this item until advised by activity identified in cc 4-6.
C2	Rejected. International Logistics Program funds are not available to process this requisition. This code will be used between ILCO and requisitioners only.
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.
C4	Rejected. Applies only to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of material located in the DRMO activity, rejected acceptance due to condition of material/unacceptable substitute and/or material incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the Foreign Military Sales program. If unable to obtain desired item from commercial sources, submit a new requisition (use new requisition number and current julian date) containing Advice Code 3B, after obtaining approval from the U. S. Service implementing the case.
C7	Rejected. Document identifier code indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required, submit a new requisition (use new requisition number and current julian date).
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in cc 76-80. If requirement still exists, submit a new requisition (use new requisition number and current julian date) for a quantity that is not less than that reflected in cc 76-80.
C9	Rejected. Applies only to subsistence. Quantity in cc 25-29 canceled due to non-availability during shipping period. If required in subsequent shipping period submit a new requisition (use new requisition number and current julian date).

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified in cc 76-80 (cc 76-77 - Group, cc 78-79 - Part, cc 80 - Section). If activity lacks procurement authority submit a new requisition (use new requisition number and current julian date) with advice code 2A.
DB	Rejected. No valid contract registered at MCA.
DC	Processing of your Cooperative Logistics Supply Support Arrangement termination/ drawdown requisition (Cooperative Logistics Program Support Code A, B, C, or D) has resulted in the quantity reflected in cc 25-29 being absorbed by the IMM/ICP. Credit action for this quantity is in process. Disposition on any remaining quantity will be communicated by separate status transaction.
DD	Processing of your Cooperative Logistics Supply Support Arrangement termination/ drawdown requisition (Cooperative Logistics Program Support Code C or D) has resulted in the quantity reflected in cc 25-29 not being absorbed by the IMM/ICP. This quantity will not be delivered. Disposition of material will be in accordance with appropriate service/agency regulations. Billing action for this quantity is in process. Status on any remaining quantity will be communicated by a separate transaction.
DE	Canceled. Although shipment status (DI AS3) was sent, no shipment was made. For use in controlling shipments in-transit to disposal only. May be used in response to DIs AFX and AFZ with advice code 37.
DF	Terminate in-transit control processing. A signed receipt copy of the disposal turn-in document is not available but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted. For use in controlling shipments in-transit to disposal only.
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the disposal turn-in document acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. For use in controlling shipments in-transit to disposal only. May be used in response to DI AFX or AFZ with advice code 35 or 37.
DH	Terminate in-transit control processing. A signed copy of the disposal turn-in document acknowledging receipt is on file, however, the quantity is different from that in the original AS3. The quantity acknowledged in the disposal turn-in document is included in the quantity field. Further research on the quantity discrepancy is being conducted. For use in controlling shipments in-transit to disposal only. May be used in response to DI AFX or AFZ with advice code 35 or 37.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract's authorized quantity. The unauthorized excessive quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transaction containing status code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing status code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE_ transaction containing status code BS. The quantity canceled is shown in cc 25-29.
DN	Rejected. A valid contract is recorded at the MCA; however the requisitioned item, the requisitioner, or the DoDAAC in cc 45-50 is not authorized GFM under the contract.
DP	Rejected. Unable to identify the ship to and/or mail to Military Assistance Program Address Code to a valid address in the Military Assistance Program Address Directory (MAPAD). If still required, submit appropriate code(s) and address(es) under the procedures of DOD 4000.25-8-M, Military Assistance Program Address Directory. Upon confirmation the code(s) and address(es) have been added to the MAPAD, resubmit the requisition.
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.
DR	Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.
DS	Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request action be taken to register your service as a user using the procedures outlined in DOD 4100.39-M.
DY	Rejected. Material shipped by non-traceable means or supplied by direct vendor delivery from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY follow-up was submitted (use on DI ASY).
D1	Canceled. Requisition was retained for 60 days. Requested asset did not come available. Quantity field indicates quantity not filled. (DRMS use only).
D2	Rejected. Item requested in Brand Name Resale and is in short supply.

INTER-SERVICE STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
D3	Rejected. Activity did not respond to supply status request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in cc 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specific port or depot, does not meet the contractor's minimum order quantity.
D5	Rejected. Item requested is Nuclear Reactor Plant material authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition (use new requisition number and current julian date) providing complete technical data (i.e., APL/AEL, end use equipment, CAGE code, part number, drawing and piece number, nameplate, etc) and remarks indicating "non-nuclear application" in the remarks block.
D6	Rejected. Manually prepared requisition contains unauthorized exception data.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or "ship to" address is not an authorized recipient. Submit a new requisition (use new requisition number and current julian date) on a DD Form 1348-6 furnishing intended application and complete justification for the item. Also applies to Navy FMS requisitions for publications that are controlled or have restricted access, and the requisitioner and/or ship-to address is not authorized. Submit a new requisition with justification for release to NAVICP-OF.

INTRA-NAVY STATUS CODES

<u>Code</u>	<u>Explanation</u>
NA	Requirement has been validated and outfitting funds are available for obligation, but requisition is being held by the NAVSEA OPN Outfitting Account Allotment Holder (FISCPS) pending availability of assets. Additional status will be provided when release action is initiated. No follow-up action is required.
NB	Suspended. Publication/form being revised/reprinted. NPFD is obtaining estimated completion date from item sponsor. No follow-up is required; updated status will be provided. If need for this item is continual, submit justified request to cognizant SYSCOM for inclusion in automatic distribution as changes are released.
ND	Issue from material previously reported on hand at your activity.
NE	Release of Pre-positioned War Reserve Stock (PWRS) is authorized (for ICP use only).

INTRA-NAVY STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
NF	Dual Usage: (1) When used with a referral order (A4_), "Fill requirement from material scheduled on overhaul/repair or production program of your activity." (2) When used with supply status (AE_), "Item back ordered at activity in cc 67-69 against material due from scheduled overhaul/repair."
NG	Item not available. Supply from overseas activity indicated in cc 67-69. Future follow-ups will be directed to activity in cc 67-69.
NH	Stock number changed (substitute, replacement, inter-changeable, equivalent, etc). See stock number field. Adequate material on hand at your activity. Issue the new stock number. This is a one time action.
NJ	Stock number now assigned to part number and/or contract number. See stock number field. Adequate material on hand at your activity. Issue the assigned stock number. This is a continuing action.
NK	Requisition partially filled. Quantity indicated has been referred to activity indicated in cc 67-69.
NL	Item received by Logistic Support Center (LSC) identified in cc 4-6. Contact local LSC for delivery.
NM	Requirement has been validated and held by the NAVSEA OPN Outfitting Account Allotment Holder (FISCPS) pending funding authorization. In some instances, neither funds nor supply system assets may be available. Additional status will be provided when release action initiated. No follow-up required.
NN	Requisition partially filled. Quantity indicated has been canceled. If still required, submit new requisition.
NP	Authority granted to exhaust stock to fill this requisition.
NQ	Duplicate shipment furnished (FMS).
NR	Stores account has been changed to APA. Requisition forwarded to activity in cc 67-69 for action. Cancel fund obligations for Navy Stock Account material.
NS	Rejected. Sponsor furnishing material by initial distribution. If material is not received within 60 days, resubmit.
NT	Rejected. Item being reprinted or revised. Resubmit after date shown in cc 62-64 or, if date omitted, after 90 days. If need for this publication is continual, submit justified request to cognizant SYSCOM for inclusion in automatic distribution as changes are released.
NU	Requisition in process. Stores account has been changed to NWCF. Establish a fund obligation or cancel. Requisition referred to activity in cc 67-69.
NX	Item available and will be shipped when called forward by the Military Traffic Management Command (applies to ammunition only).

INTRA-NAVY STATUS CODES (CONT)

Code	Explanation
NZ	Requisition referred to activity indicated in cc 67-69. Due to stock fund requirements, supplementary address, signal code and fund code fields of the original requisition have been changed.
N1	Applicable to 7R Cog, Advice Code 5D requisitions. Requisition is for valid requirements; however, funds are currently not available. Requisition has been backordered with financial status initiated.
N2	Requisition has been referred to a fleet unit for possible fill action. Upon notification of referral acceptance or rejection, current status will be provided.
N3	Modifier document received upgrading priority to 01-08 and material not available to fill requirement.
N4	Item being manufactured by a local Navy source.
N5	The change requested has been incorporated with all other related changes into a new basic publication. If not received by automatic distribution within 60 days, resubmit requisition using stock number of the old basic publication.
N6	Request for reservation of ammunition has been received and will be held in suspense until 60 days prior to the RDD. At that time, if assets are available, a reservation will be established both centrally and locally at the activity designated by the ICP/IMM.
N7	Item has been referred for direct delivery against an existing commercial repair contract.
N8	NAVICP-OF is in receipt of your requisition. However, processing criteria precludes supply action. When requisition clears the MISIL edits and is submitted to the supply system, you will be furnished "BW" status by a subsequent transaction.
N9	(1) Rejected. Quantity requisitioned exceeds the maximum issue quantity imposed by the publication sponsor. Partial quantity being supplied. Quantity field in this transaction reflects the quantity rejected. If this requirement still exists, submit a new requisition with full justification to the sponsor shown in NAVSUP P-2002. (2) Rejected. Excessive/erroneous quantity. For 7_ cog DLRs, this code will apply to requisitions with a quantity greater than one.
RA	(1) Rejected. Item requested has been transferred to NWCF. Correct cognizance symbol appears in cc 55-56. If still required, submit a new requisition citing appropriate fund code. (2) Rejected. Change Kits. Bureau number/serial number omitted on requisition. For NAVSEA controlled change kits the engine serial number is required for engine changes and base enclosure/module serial number is required for ancillary changes. Submit a new requisition with correct entries.

INTRA-NAVY STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
RB	Rejected. Item is fleet controlled. Emergency requirements only should be submitted in accordance with applicable fleet controlled material instructions.
RC	Rejected. Item is obsolete or is used in non-supported obsolete equipment, aircraft, etc. Request replacement equipment from applicable command, or obtain requirements from local procurement or cannibalization.
RD	(1) Rejected. Item is peculiar to aircraft, engine, equipment, assembly, etc., not supported at your activity. (2) Rejected. Change Kits. Records reflect previous installation of kit Bureau/Serial number provided.
RE	Canceled due to lapse of funds. If material still required, submit a new requisition.
RF	Rejected. Quantity requisitioned for stock is in excess of authorized stock level. Quantity field indicates the amount that is rejected.
RG	Rejected. Allowance deficiency. Subsequent to preparation of allowance, determination was made that the item should not be included as an allowance item.
RH	(1) Rejected. Item requested not available for issue at reduced price. (2) Rejected. RDD less than minimum required for conventional ammunition. Submit a requisition modifier with a valid RDD within 10 days; otherwise, the requisition will be canceled
RJ	(1) Rejected. Additional funds required. Submit requisition indicating sufficient funds available. (2) Rejected. Ammunition Only. RSS&I funds not available or are insufficient to process requirement.
RK	Rejected. Requisition for item requested must contain certification indicating availability for repair of NRFI item.
RL	Rejected. Activity is authorized to purchase or manufacture the quantity indicated.
RM	(1) Rejected. Critical item. Submit in accordance with inventory control point directive. (2) Rejected. Cog 1I overprinted DD 1348-1A documents will be requisitioned in accordance with NPFD Field Instruction 4443.2. (3) Rejected. Change kits. Records reflect previous issue of kit for Bureau/Serial number cited in your requisition.
RN	(1) Rejected. Issue condition coded material. (2) Rejected. Change Kits. Restricted to depot installation only.

INTRA-NAVY STATUS CODES (CONT)

Code	Explanation
RP	Rejected. Item requested is Nuclear Reactor Plant material under the technical control of NAVSEA 08 (either 2S Cog X1 SMIC spare reactor plant components or OS Cog reactor plant technical manuals) and requires specific justification of need. Requisition did not provide adequate justification. Requisitioner should submit a new requisition as follows: (1) If requisition is for 2S/X1 item, submit requisition to NAVSEA 08H with complete justification IAW NAVSUP P-485 (see par. 3259) and NAVSEAINST 9210.15 series. (2) If requisition is for reactor plant technical manual, submit requisition to NAVICP MECH 009 with complete justification IAW NAVSUP P-485 (see par. 3467) and NAVSEAINST 9210.29 (Procedure G-1).
RR	Rejected. One year has expired since the requisition date. Issuing activity maintains no record. If still required, submit a new requisition.
RS	Returned to ICP for further action due to erroneous logistics management code in cc 70, 71, or 72.
RT	(1) Rejected. Item not available. Purchase action is required and insufficient time remains in which to obligate the cited funds. Resubmit a new requisition citing current annual appropriation. (2) Rejected. Change Kits. Change Kit not in stock. Submit new requisition in 90 days.
RU	Rejected. Quantity appears excessive. If still required and item is NSA funded, submit funded request for reservation. If APA funded, resubmit with justification. Used in processing request for establishment of planned requirements/reservations.
RV	Received in reply to a submission of a stock replenishment request for a fixed allowance deficiency of repairable material. Upon receipt of this status, transfer material from "A" to "V" or "W" purpose code, as applicable.
RW	BTE submitted for obsolete or outdated item. Disposition is authorized in accordance with current instructions. Use on DI BTR.
RX	Internal cancellation.
RY	Canceled. If reservation, cancellation is due to passing of required delivery date; if planned requirement, cancellation due to passing of expiration date. This code will be used with the reservation cancellation, DI "BRX", or the planned requirement cancellation, DI "BPX", as applicable, to advise the customer activity that a previously requested reservation or planned requirement that was centrally protected has been disestablished and is no longer protected.

INTRA-NAVY STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
RZ	Rejected. Modifier document received which would not result in upgrade or downgrade of issue group or change in order/ship time frames.
R1	(1) Rejected. Requisition contains invalid signal code. (2) Rejected. Change Kits. Review technical directive for source of supply.
R2	(1) Rejected. Requisition for stock unauthorized from ICP distribution system/reporting stock point. (2) Rejected. Change Kits. Change kits not available or planned for procurement. Submit requisitions through normal supply channels for kit components.
R3	Rejected. All assets available are less than RFI condition and cannot be repaired or are locally committed as ExReps to station requirements.
R4	Rejected. Non-stocked item. Special printing is required. If item is essential, submit new requisition with full justification to NAVSEASYS COM (Code CEL-TD), Washington, DC (N24)
R5	Rejected. Item condemned and replacement item is not yet assigned. This code will be used only when positive supply action to provide a substitute or refer the requisition is not possible.
R6	Rejected. Item not available in the supply system and not due-in from procurement. Recommend submit request to Fleet Logistics Agent for support from in-theater assets.
R7	Ammunition requirement is being processed for release and shipment; the required delivery date has been changed.
R8	Non-creditable return authorized. Return quantity indicated in cc 25-29 to NPFD M/F Code 101. Use on DI BTR.
R9	Rejected requisition is an exact duplicate of one processed.

CUSTOMER ASSET STATUS CODES

<u>Code</u>	<u>Explanation</u>
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.

CUSTOMER ASSET STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
SC	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. Assign a new document number if a new customer asset report is submitted. If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. Response to DI FTE, use on DI FTR.
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit if appropriate. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Material should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.
SG	Rejected. Transaction is a duplicate of previously received report. Research excess records to determine if this transaction was previously rejected with an s series status/reject code. If so, resubmit a new customer asset report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. Assign a new document number if a new customer asset report is submitted. Use on DI FTR.
SJ	Rejected. Signal code is blank or incorrect. (Assign a new document number if a new customer asset report is submitted) Use on DI FTQ or FTR.
SK	Rejected. Unable to identify the ship-from or credit-to address as designated by the signal code. (Assign a new document number if a new customer asset report is submitted.) Use on DI FTQ or FTR.
SM	Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date in cc 70-73. If still in excess position after that date, resubmit to appropriate IMM. Assign a new document number if new customer asset report submitted. Use on DI FTR.
SN	Rejected. Material reported not authorized for return. Disposition is authorized in accordance with current instructions. For Navy ammunition, materials indicated in cc 25-29 will be retained for rework/renovation. Use on DI FTR.
SP	Rejected. Item reported as excess has also been requisitioned by the reporting activity (cc 30-35), or has been requisitioned by another activity for shipment to the reporting activity (cc 45-50). Use on DI FTR.

CUSTOMER ASSET STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
SQ	Rejected. Reported NSN is master item number (i.e. all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. Use on DI FTR.
TA	Creditable return. Credit will be granted for quantity indicated in cc 25-29. Ship material to activity in cc 54-56. Use on DI FTR or FT6.
TB	Non-creditable return. Return quantity indicated in cc 25-29 to activity indicated in cc 54-56. For Navy ammunition, materials indicated in cc 25-29 will be shipped to activity indicated in cc 54-56 for rework/renovation. Use on DI FTR or FT6.
TC	Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Materiel must be disposed of within one (1) year of the document that is directing disposal. Use on DI FTR.
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remark block will be left blank and TD status documents may be transmitted electrically. Use on DI FTR.
TE	Material required for lateral redistribution. DI A4_ referral(s) will follow. Use on DI FTR.
TF	Material received. Status being investigated. Use on DI FTR.
TG	Material required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in cc 8-22 and/or cc 23-24. Examine unit of issue and quantity fields for possible. Use on DI FTR.
TH	Credit will be granted for quantity indicated in cc 25-29. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. The quantity field (cc 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship material to activity in cc 54-56. Use on DI FTR or FT6.
TJ	Non-creditable return. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in cc 25-29 to activity in cc 54-56. Use on DI FTR or FT6.

CUSTOMER ASSET STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
TK	Not returnable. Stock number and/or unit of issue changed as designated in cc 8-22 and/or cc 23-45. Quantity in cc 25-29 excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under service/agency regulations. Use on DI FTR.
TL	Material received. No credit allowed as item received was other than that authorized for return. Use on DI FTZ.
TM	Material received. No credit or reduced credit allowed as condition received was less than reported. Condition of material received is indicated in cc 71. Use on DI FTZ.
TN	Material received. Credit authorized for quantity in cc 25-29. Use on DI FTZ.
TP	Material not received within prescribed time frame. Credit authorization is canceled. Use on DI FTZ.
TQ	Material received. Non-creditable return as indicated in reply to report of excess. Use on DI FTZ.
TR	Your DI FTE received and in process. Reply will be provided by date indicated in cc 70-73. Use on DI FTD.
TT	Material received and in process of inspection and classification. DI FTZ will be provided upon completion. Reply to DI FTT, use on DI FTR.
TU	Material not received. Reply to DIs FTT and FTP, use on DIs FTR and FTB.
TV	Material not received within prescribed time frame. Non-creditable return authorization is canceled. Use on DI FTZ.
TW	Credit action in process. Financial transaction is forthcoming. Reply to DI FTP, use on DI FTB.
TX	Financial transaction accomplished. Bill number of credit transaction appears in cc 76-80. Reply to DI FTP, use on DI FTB.
TY	DI FTZ generated on document number cited indicated no credit authorized for return (reply to DI FTP, use on DI FTB).
TZ	Your customer asset report has been changed by the DAAS facility identified in cc 4-6. Examine cc 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine cc 67-69 to determine if the transaction has been routed to another activity. When DAAS converts DI FTRs to DI FTEs and routes to an ICP/IMM other than the rejecting ICP/IMM, DAAS will furnish the reporting activity with DI FTQ status containing Status Code TZ in cc 65-66. Use on DI FTQ.
T1	Material received. No credit allowed because the stock number changed from a stock fund to an appropriation financed item. For intra-service use only. Use on DI FTZ.

CUSTOMER ASSET STATUS CODES (CONT)

<u>Code</u>	<u>Explanation</u>
T3	DI FTM has been received. Material has not been received. Material should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. Use on DI FT6.
T4	Material not returnable. Quantity indicated in cc 25-29 is excess IPE and must be reported to Defense Industrial Plant Equipment Center (SE 4300) in accordance with DLAM 5215.1, AR 700-43, NAVSUP Pub 5009, AFM 78-9.
T6	DI FT_ has been routed to the activity indicated in cc 67-69. Forward all future FT_ documents to that activity. Use on DI FTR.
T7	FSC has been changed by the ICP in cc 4-6. Use on DI FTR.
T9	Part number cannot be converted to an established NSN. Material reported is not authorized for return. Use current service/agency instructions for disposition of material. Use on DI FTQ.

SHIPMENT HOLD CODES (RECORD POSITION 51 IN SHIPMENT STATUS DOCUMENTS)

The shipment hold code (also referred to as type of hold code) identifies the specific reasons for holding cargo at the shipping activity after it has been picked, packed, marked, and otherwise made ready for shipment.

<u>Code</u>	<u>Definition</u>
A	Shipment consolidation
B	Awaiting carrier equipment
C	Awaiting export/domestic traffic release
D	Delay due to diversion to surface resulting from challenge by air clearance authority
E	Delay resulting from challenge by air clearance authority/Shipper Service Control Office (SSCO) for which no diversion occurs
F	Embargo
G	Strikes, riots, civil commotion
H	Acts of God
J	Shipment delayed to process customer cancellation request(s).
K	Diversion to surface movement due to characteristics of material that preclude air shipment (e.g., size, weight or hazard classification).
L	Delay requested and/or concurred with by consignee.
M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
N	Delay due to diversion to air (requisition priority upgraded).
Z	Hold actions of less than 24 hours from date material available for shipment

MODE OF SHIPMENT CODES (RECORD POSITION 77 IN SHIPMENT STATUS DOCUMENTS)

The mode of shipment code (or Transportation Mode/Method Code) identifies the method of movement by the shipper.

<u>Code</u>	<u>Explanation</u>
A	Motor, truckload
B	Motor, less truckload
C	Van (unpacked, uncrated, personal and/or government property)
D	Driveaway, truckaway, towaway
E	Bus
F	Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission
G	Surface parcel post
H	Air parcel post
I	Government truck, for shipment outside local delivery area
J	Air Small Package Carrier
K	Rail, carload (includes trailer/container-on-flatcar excluding SEAVAN)
L	Rail, less carload (includes trailer/container-on-flatcar excluding SEAVAN)
M	Surface Freight Forwarder
N	Logistics Airlift
O	Organic military air (including aircraft of foreign governments)
P	Through Government Bill of Lading
Q	Commercial air freight, including regular and expedited service (provided by major airlines), Air Charter, and Air Taxi
R	European Distribution System (EDS) or Pacific Distribution System (PDS)
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings and/or scheduled service)
T	Air freight forwarder
V	SEAVAN
W	Water, river, lake, coastal (Commercial)
X	Bearer Walk-Through (Customer Pick-up of material)
Y	Military Intra-Theater Airlift System
Z	Air Mobility Command (Controlled/Contract/Arranged Space)
2	Government watercraft, barge/lighter
3	Roll on/roll off service
4	Armed Forces Courier Service (ARFCOS)
5	Surface Small Package Carrier
6	Military Official Mail (MOM)
7	Express Mail
8	Pipeline

MODE OF SHIPMENT CODES (CONT)

<u>Code</u>	<u>Explanation</u>
9	Local delivery by government or commercial truck, includes on base transfers, deliveries between air, water or motor terminals and adjacent activities. Local delivery areas are identified in commercial carrier's tariffs which are filed and approved by regulatory authorities.

PRECIOUS METALS INDICATOR (RECORD POSITION 62 IN DISPOSAL TURN-IN DOCUMENTS)

Used to identify items that have precious metals as part of their content.

<u>Code</u>	<u>Type Of Precious Metals</u>	<u>Content Value</u>
A	No known precious metal	None
B	Item is known to contain precious metal(s) but the amount(s) unknown	
C	Presence or absence of precious metals varies between items of production for the same item of supply	
D	Silver	Equals 15 grams or more
E	Silver	Less than 15 grams
F	Gold	Equals 10 grams or more
G	Gold	Less than 10 grams
H	Platinum	Equals 10 grams or more
I	Platinum	Less than 10 grams
J	Palladium	Equals 5 grams or more
K	Palladium	Less than 5 grams
L	Iridium	Equals 20 grams or more
M	Iridium	Less than 20 grams
N	Rhodium	Equals 15 grams or more
O	Rhodium	Less than 15 grams
P	Osmium	Equals 10 grams or more
Q	Osmium	Less than 10 grams
R	Ruthenium	Equals 10 grams or more
S	Ruthenium	Less than 10 grams
T	Silver-Gold	Combination equals 15 grams or more
U	Silver-Gold	Combination contains less than 15 grams
V	Silver-Platinum Family	Combinations equals 15 grams or more

PRECIOUS METALS INDICATOR (CONT)

<u>Code</u>	<u>Type Of Precious Metals</u>	<u>Content Value</u>
W	Silver-Platinum Family	Combination contains less than 15 grams
X	Silver-Gold-Platinum Family	Combination equals 15 grams or more
Y	Silver-Gold-Platinum Family	Combination contains less than 15 grams
Z	Gold-Platinum Family	Combination equals 10 grams or more
2	Gold-Platinum Family	Combination contains less than 10 grams
3	Determination of precious metal content is uneconomical	

DISPOSAL AUTHORITY CODES (RECORD POSITION 64 IN DISPOSAL TURN-IN DOCUMENTS)

This code must be entered on the documentation transferring material to a Defense Reutilization and Marketing Office (DRMO) to reflect such a transfer was authorized by the IMM/ICP or other property authority.

<u>Code</u>	<u>Explanation</u>
M	Items on this transaction are IMM/ICP stocks and are being transferred to disposal by authority of the responsible inventory manager.
N	Items on this transaction are not reportable by virtue of an exclusion to the MILSTRIP MRP or other specific criteria such as extended dollar value or condition limitations on customer asset reporting and are duly authorized to be transferred to disposal.
R	Items on this transaction have been reported to the IMM/ICP in accordance with MILSTRIP MRP procedures and have been directed to disposal by the inventory manager. Customer asset transaction status code SF, SL, SN, TC, TD or TK was provided by the ICP/IMM on DI FTR.

DEMILITARIZATION CODES (RECORD POSITION 65 IN DISPOSAL TURN-IN DOCUMENTS)

"Demilitarization" is the act of destroying the military advantages which may be inherent in an item in order to make it useless for its originally intended purpose. They identify the method and degree when demilitarization is required and not required, or when the demilitarization requirement has not been determined by the ICP.

Code Explanation

- | | |
|---|--|
| A | Non-MLI/Non-Commercial Control List Item (CCLI) - Demilitarization not req'd. |
| B | MLI (Non-SME) - Demilitarization not required. Trade Security Controls required at disposition. |
| C | MLI (SME) - Remove and/or demilitarize installed key point(s) as prescribed in Defense Demilitarization Manual (DOD 4160.21-M-1), or lethal parts, components, and accessories. |
| D | MLI (SME) - Total destruction of item and components to prevent restoration or repair. Demilitarize by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. As an alternate, burial or deep water dumping may be used when coordinated with the DOD Demilitarization Program Office. |
| E | MLI (Non-SME) - Additional critical/items material determined to require demilitarization, either key point or total destruction. Demilitarization instructions are furnished by the DoD Demilitarization Program Office - http://132.159.221.108/mmd/demil/home . |
| F | MLI (SME) - Demilitarization instructions to be furnished by the item/technical manager. |
| G | MLI (SME) - Demilitarization required - AEDA (Ammunition, Explosives, and Dangerous Articles). Demilitarization will be accomplished and the material rendered explosive free/inert prior to physical transfer to a DRMO or release from DoD control. This code will be used for all unclassified AEDA items. |
| P | MLI (SME) - Security Classified Item. Declassification and any other required demilitarization, and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO or release from DoD control. This code will also be assigned to classified (AEDA) items. |
| Q | CCLI – Commercial Control List Item – Demilitarization not required. CCLIs are dual use (military, commercial, and other strategic use) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the CCL are commodities, software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. government (See DOD 4160.21-M-1, Chapter III and Appendix 5). |

PART B - MILSTRAP

DOCUMENT IDENTIFIER (RECORD POSITIONS 1-3)

"D" SERIES DOCUMENT IDENTIFIERS

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DAC	Inventory Adjustment Dual	Dual adjustment (increase and decrease) resulting from condition transfer.
DAD	Inventory Adjustment Dual	Dual adjustment (increase and decrease) resulting from purpose transfer.
DAS	Inventory Adjustment Dual - Ownership	Dual adjustment (increase and decrease) resulting from ownership transfer by SMCA. Use is restricted to internal processing within the SMCA distribution system.
DA1	Single Managed Conventional Ammunition Unfreeze Action	From the SMCA to advise owning service ICP of action taken to unfreeze a quantity on a specific depot for a given NSN/ part number, ownership/purpose code and supply condition code.
DA2	Single Managed Conventional Ammunition Freeze Action	From the SMCA to advise owning service ICP of action taken to freeze a quantity on a specific depot for a given NSN/part number, ownership/purpose code and supply condition code.
DB_	Financial Adjustment(Gain)	For use as prescribed by services/agencies.
DC_	Financial Adjustment (Loss)	For use as prescribed by services/agencies.
DD_	Due-in - Procurement Instrument Source	Used to report establishment or cancellation of due-in from procurement instrument source between SCAs and ICPs. The third digit code in this series corresponds to the third digit code provided in the D4_ series.
DDX	Memorandum Due-In	Notification from the LIM to the GIM of due-in (from procurement source) involved in an LR.
DEE	Logistic Transfer	From LIM to GIM. Transfer of on hand balances from appropriation accounts other than NWCF of the loser.
DEF	Decapitalization	From LIM to GIM. Transfer of on hand balances from NWCF accounts of the loser.
DF_	Due-in - Other Than Procurement Instrument Source	Used to report establishment or cancellation of due-ins from other than procurement instrument source between SCAs and ICPs. The third digit code corresponds to the third digit code provided in the D6_ series.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DFX	Memorandum Due-in Other Than Procure-ment Instrument Source	Increase/Decrease. Notification from the LIM to the GIM of due-in (from other than procurement sources) involved in a Logistic Reassignment.
DG_	Backorder	Used to report establishment or cancellation/reversal of a backorder between SCAs and ICPs. The third digit in this series corresponds to the third digit code provided in the D7_ series.
DHA	Demand Transaction	Used to report establishment or cancellation of demand transactions between SCAs and ICPs.
DJA	Physical Inventory Request	From owner/manager to initiate, follow-up on, or cancel a physical inventory. From a storage activity to initiate or cancel a physical inventory, advise of no record (stock or part number) and to respond to a follow-up.
DLA	Logistic Transfer/ Decapitalization Follow-up	From GIM to LIM to request asset data pertaining to transferred items.
DLB	Reply to Logistic Transfer/ Decapitalization Follow-up	From the LIM to GIM as a result of a logistics transfer/ decapitalization follow-up to advise of status of items.
DLC	Logistic Reassign- ment Delinquent Due-In Follow-up	Logistic reassignment follow-up from GIM to the LIM to request status on items due-in at the time of reassignment to the GIM.
DLD	Logistic Reassign- ment Delinquent Due-In Follow-up	Reply from the LIM to a GIM logistics reassignment delinquent due-in follow-up to advise the status of items. Also used by the LIM to provide the GIM revised due-in ESDs as changes occur.
DLE	Logistic Reassign- ment Due-In Reconciliation Request	Used from the GIM to the LIM to request reconciliation of due-ins.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DLF	Logistic Reassign-ment Due-In Reconciliation	Reply from the LIM to a GIM logistics reassignment due-in reconciliation request to reconcile the LIM and GIM due-in records.
DLS	Logistic Reassign-ment Mgmt Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLT	Logistic Reassign-ment Backorder and Demand Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLU	Logistic Reassign-ment On-Hand Asset Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLV	Logistic Reassign-ment Due-In Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLW	Logistic Reassign-ment Contract History Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DLX	Logistic Reassign-ment Technical and Quality Data	Management data provided to GIM by LIM for logistics reassignment consumable items.
DMA	Recurring U.S. Other War Matl Requirements	Used to submit recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of recurring U.S. OWMR data involved in a Logistic Reassignment.
DMB	Non-recurring U.S. Other War Matl Reqmts	Used to submit non-recurring U.S. OWMR data to the IMM. Used by the LIM to advise the GIM of non-recurring U.S. OWMR data involved in an Logistic Reassignment.
DMC	Non-recurring Allies Other War Matl Reqmts	Used to submit non-recurring Allies OWMR data to the IMM. Used by the LIM to advise the GIM of non-recurring Allies OWMR data involved in an Logistic Reassignment.
DMD	War Matl Require- ments Forecasted Return Data	Used to submit forecasted repairable item return data to the IMM. Used by the LIM to advise the GIM of forecasted repairable item return data.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DME	War Matl Require- ments Visibility Data	Used by the DOD components to submit PWRMR and PWRMRP visibility data to the IMM. Used by the LIM to advise the GIM of PWRMR and PWRMRP visibility data involved in an Logistic Reassignment.
DRA	Material Receipt Acknowledgment	From reporting activity to supply source to acknowledge materiel receipt.
DRB	Material Receipt Acknowledgment Reply to Follow- up	From reporting activity to supply source to acknowledge materiel receipt in reply to follow-up.
DRF	Follow-up for Delinquent Material Receipt Acknowledgment	From supply source to reporting activity to follow-up when materiel receipt has not been acknowledged within the required time frames.
DSA	Small Arms Multi- Field Corrections	Used for correcting erroneous or invalid NSN, DoDAAC/UIC, or WSN on the Component Registry.
DSB	Small Arms Mass Stock Number Change	Used to update the Component Registry for all weapon serial numbers and stock numbers with one transaction.
DSC	Small Arms Correction	Used for correcting rejected transaction or missing reconciliation transaction on the Component Registry.
DSD	Small Arms Receipt/ Issue Follow-up	Used for follow-up by the Registries to confirm serial number of weapons shipped where no receipt confirmed or weapons received where no shipment reported.
DSF	Small Arms Reconciliation/ Reject Follow-up	Used to notify a unit/activity that rejected transaction or reconciliation transaction has not been received.
DSM	Weapons Serial Number Control	Used for registration and reporting of small arms between component registries and between the Component Registry and the DOD Registry.
DSR	Small Arms Reconciliation/ Reject	Used for annual reconciliation between all units/activities having possession or accountability of small arms and the Component Registry. Used to reject invalid/incomplete transactions.
DTA	Asset Support Request	Used by authorized activities to request Logistics Asset Support Estimates from IMMs.
DTB	Asset Support Reply	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DTC	Asset Support Reply (Backorder Data)	Reply to asset support request/follow-up, from IMMs to appropriate service/agency activity.
DTD	Asset Support Request Follow- up	Asset support request/follow-up, from service/agency to appropriate IMMs.
DU_	Prepositioned Material Receipt - Procurement Instrument Source	Used by ICPs/SCAs to provide service/agency with advance notification of scheduled material receipts from a procurement instrument source. Third digit code in this series corresponds to third digit code in the D4_ series.
DW_	Prepositioned Material Receipt - Other Than Procurement Instrument Source	Used by ICPs/SCAs to provide service/agency with advance notification of scheduled material receipts from other than a procurement instrument source. The third digit code in this series corresponds to the third digit code provided in the D6_ series.
DXA	Material Receipt Follow-up	Procurement Instrument Source. From ICP/SCA to storage activity for material receipt follow-up.
DXB	Material Receipt Follow-up	Other than Procurement Instrument Source. From ICP/SCA to storage activity for material receipt follow-up.
DXC	Reply to Material Receipt Follow-up	Reply to material receipt follow up from storage activity advising the ICP/SCA of non-receipt of material from procurement instrument source.
DXD	Reply to Material Receipt Follow-up	Reply to material receipt follow up from storage activity advising the ICP/SCA of non-receipt of material from other than procurement instrument source.
DYA	Special Program Requirement Request	Request from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYB	Special Program Reqmt Request Exception Data	Request with exception data from forecasting activity to ICP to advise of expected future requirements. Excludes requests submitted for CLSSA requirements.
DYC	Special Program Requirement	Forecasting activity cancellation notice to ICP to request cancellation of a previously submitted request.
DYD	Special Program Requirement	Forecasting activity modification request to ICP to request change of certain data in a previously submitted request.
DYG	Special Program Requirement	Acceptance of ICP offered substitute item from forecasting activity.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DYH	Special Program Requirement	Rejection of a substitute item by forecasting activity to ICP.
DYJ	Special Program Requirement	Forecasting activity follow up to ICP to request response to a previously submitted request.
DYK	Special Program Requirement	ICP status to forecasting activity in response to a request, follow-up, modifier, cancellation, or substitute item reject.
DYL	Special Program Requirement	Forecasting activity request to ICP to advise of expected future CLSSA requirements.
DYM	Special Program Requirement	Forecasting activity request to ICP with exception data, to advise of expected future CLSSA requirements.
DZA	Asset Status	Asset status information.
DZB	Storage Item Data Correction/Change	From ICP/SCA to storage activity to change elements of data pertaining to a national stock number.
DZC	Logistic Reassignment Storage Information	From LIM to LIM storage activity to request transfer of quantities between ownership accounts on the storage activity records as a result of an Logistic Reassignment.
DZD	Logistic Reassignment Storage Information Reply	From LIM storage activity to LIM to advise of quantity transferred to the GIM as a result of a Logistic Reassignment.
DZE	Asset Status/Transaction Reporting Request	From ICP to Military Service designated central points to request reporting from bases, posts, camps, and stations.
DZF	Asset Status Reporting	Asset status reporting from bases, posts, camps and stations to ICPs.
DZG	Transaction Reject	Used by the processing activity to reject to the submitting activity a transaction which could not be processed due to erroneous or missing data. Includes Logistic Reassignment transactions, where no valid due-in exists, received more than 1 year after the effective transfer date.
DZH	Location Reconciliation Request	From storage activity to the owning/managing ICP to reconcile custodial records and accountable records.
DZJ	Transaction History/Custodial Balance Request	Transaction history/custodial balance request from ICP to storage activity.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
DZK	Transaction History Transmittal	Transaction history transmittal from a storage activity in support of a depot scheduled physical inventory or in response to an ICP request for history.
DZ9	Status Notification	DAAS notification to the submitter that a MILSTRAP document was rerouted or FSC changed.
D4M	Material Receipt - Procurement Instrument Source	To depot inventory as a result of return of repaired/tested end items previously sent to a commercial/government facility.
D4S	Material Receipt - Procurement Instrument Source	To depot inventory as a result of purchase from commercial sources.
D4U	Material Receipt - Procurement Instrument Source	From procurement instrument source to depot inventory as a result of purchase from another DOD activity including purchases from government production facilities where procurement funds are charged.
D4V	Material Receipt - Procurement Instrument Source	From procurement instrument source to depot inventory as a result of purchase from a non-DOD activity including purchases from government production facilities where procurement funds are charged.
D4X	Material Receipt - Procurement Instrument Source	From LIM to GIM as notification of receipt of item decapitalized. Indicates due-in and financial records of LIM are updated and that memorandum due-in is to be updated.
D4Z	Material Receipt - Procurement Instrument Source	To depot inventory when a specific DI is not known. Assignor of this code will maintain intelligence pertaining to its use and, as required, will furnish this data.
D6A	Material Receipt - Other Than Procurement Instrument Source	Returns from own service/agency into depot inventory. Excludes receipts of end items from repair activity.
D6B	Material Receipt - Other Than Procurement Instrument Source	Returns from other DOD activity users into depot inventory. Excludes receipts of end items from repair activity.
D6C	Material Receipt - Other Than Procurement Instrument Source	Returns from a non-DOD activity users into depot inventory. Excludes receipts of items from repair activity.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
D6D	Material Receipt - Other Than Procurement Instrument Source	Returns from MAP Grant Aid users into depot inventory.
D6E	Material Receipt - Other Than Procurement Instrument Source	Returns from FMS users into depot inventory.
D6G	Material Receipt - Other Than Procurement Instrument Source	Returns from to destructive test and/or evaluation to depot inventory of unused material originally issued for performance of destructive testing and/or evaluation
D6H	Material Receipt - Other Than Procurement Instrument Source	Returns to depot inventory as a result of return of GFM not consumed in manufacture of an end item. Excludes return of end items from repair.
D6J	Material Receipt - Other Than Procurement Instrument Source	Return from property disposal to depot inventory.
D6K	Material Receipt - Other Than Procurement Instrument Source	Relocation of assets between installations under control of the same item manager without change in item management responsibility. Excludes receipts of repaired end items. This code will be utilized for reporting the receipt of OSO stock transfer regardless of whether such transfer was initiated by an ICP redistribution order.
D6L	Material Receipt - Other Than Procurement Instrument Source	Returns from assembly/disassembly/conversion/modification into depot inventory as a result of return of assembled end item, return of components from disassembled end items and return of converted or modified end items. Excludes return of repaired end items.
D6M	Material Receipt - Other Than Procurement Instrument Source	Returns into depot inventory as a result of return of repaired/ tested items previously sent to a commercial/government facility.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
D6N	Material Receipt - Other Than Procurement Instrument Source	Returns of material on loan into depot inventory from an authorized recipient.
D6Q	Material Receipt - Other Than Procurement Instrument Source	Returns into depot inventory of designated principal item/weapon system.
D6R	Material Receipt - Other Than Procurement Instrument Source	Exchanges of service/agency designated items into inventory, when a like item is issued on an exchange basis.
D6S	Deleted	Replaced by DRA, DRB, DRF.
D6T	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from own service/agency.
D6U	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from another DOD activity.
D6V	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory as a result of requisitioning from a non- DOD activity.
D6X	Material Receipt - Other Than Procurement Instrument Source	From LIM to GIM as notification of receipt of an item decapitalized. Indicates to GIM that due-in and financial records of loser have been updated and that memorandum due-in is to be updated.
D6Z	Material Receipt - Other Than Procurement Instrument Source	Into depot inventory when a specific DI code is not known. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D7A	Issue to Own Service/ Agency	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7B	Issue to Other DoD Activity	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
D7C	Issue to Non-DoD Activity	From depot inventory or by direct delivery from vendor. Excludes issues of end items to be repaired.
D7D	Issue to Grant Aid	From depot inventory or by direct delivery from vendor.
D7E	Issue to FMS	From depot inventory or by direct delivery from vendor.
D7G	Issue to Destructive Test and/or Evaluation	From depot inventory of material for performance of destructive testing and/or evaluation.
D7H	Issue - GFM	From depot inventory or by direct delivery from a vendor of GFM for consumption in manufacture of an end item. Excludes issues of end items for repair.
D7J	Issue to Property Disposal	From depot inventory.
D7K	Issue for Relocation	To other storage locations for relocation between installations under control of the same item manager without change in item management responsibility. Excludes issues of end items to be repaired at the same location.
D7L	Issue for Assembly/ Disassembly/ Conversion/ Modification	From depot inventory or by direct delivery from vendor. Includes issue of component for assembly, end item for disassembly, and end item for conversion and modification. Excludes issue of end items to be repaired.
D7M	Issue to Repair/Testing.	From depot inventory to commercial/govt activity for purpose of repair/testing and expected return of same item.
D7N	Issue for Loan	From depot inventory to authorized recipients.
D7P	Issue of Returned Purchases	From depot inventory to supplier for credit or reimbursements.
D7Q	Issue of Designated Items	From inventory for installation on a principal item/weapon system.
D7R	Issue - Exchange Items	Issue of service designated items from inventory when a like item is returned on an exchange basis.
D7Z	Issue - Other	From depot inventory when a specific DI code is not otherwise provided. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D8A	Increase - Physical Inventory Adjustment	Gain disclosed as a result of physical count of stock, single adjustment.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
D8B	Increase - Accounting Error Adjustment	Gain resulting from clerical or mechanical accounting errors which are not subject to correction by reversal of original transaction, single adjustment.
D8C	Increase - Inv Adjustment (Condition)	Gain resulting from condition transfer, single adjustment.
D8D	Increase - Inv Adjustment (Purpose)	Gain resulting from purpose transfer, single adjustment.
D8E	Increase - Inv Adjustment Logistic Transfer	Gain of item management responsibility as a result of logistics transfer, single adjustment.
D8F	Increase - Inv Adjustment Capitalization	Gain to a Stock Fund or Stock Fund Division at time of activation or subsequent extension/expansion, as a result of capitalization, single adjustment.
D8J	Increase - Inv Adjustment Re-identification	Gain resulting from inspection of an item in stock which has been misidentified, single adjustment.
D8K	Increase - Inv Adjustment Catalog Change	Gain resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D8S	Increase - Inv Adjustment - Ownership	Gain resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the Conventional Ammunition system.
D8Z	Increase - Inv Adjustment - Other	Gains for which a specific DI code is not otherwise provided, single adjustment. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.
D9A	Decrease - Physical Inventory Adjustment	Loss disclosed as a result of physical count of stock, single adjustment.
D9B	Decrease - Accounting Error Adjustment	MILSTRAP transaction not used by Navy. Use D9J
D9C	Decrease - Inv Adjustment - Condition	Loss resulting from condition transfer, single adjustment.

"D" SERIES DOCUMENT IDENTIFIERS (CONT)

<u>Code</u>	<u>Document title</u>	<u>Explanation</u>
D9D	Decrease - Inv Adjustment - Purpose	Loss resulting from transfer action for a specific purpose, single adjustment.
D9E	Decrease - Inv Adjustment Logistic Transfer	Loss of item management responsibility, logistic transfer, single adjustment.
D9F	Decrease - Inv Adjustment Decapitalization	Loss from a Stock Fund or Stock Fund Division at time of deactivation or contraction as a result of decapitalization, single adjustment.
D9G	Decrease - Inv Adjustment - Survey	Loss from shrinkage, theft, contamination, deterioration and/or expired shelf-life, single adjustment.
D9H	Decrease - Inv Adjustment - Disaster	Loss from major disasters, fire loss, enemy action, Act of God, etc., single adjustment.
D9J	Decrease - Inv Adjustment Re-identification	Loss resulting from inspection of an item in stock which has been erroneously identified, single adjustment.
D9K	Decrease - Inv Adjustment Catalog Change	Loss resulting from stock number and/or unit of issue changes, single adjustment. Excludes change of unit price only.
D9S	Decrease - Inv Adjustment - Ownership	Loss resulting from ownership transfer by the SMCA, single adjustment. Use is restricted to users of the Conventional Ammunition system.
D9Z	Decrease - Inv Adjustments - Other	Losses for which a specific DI code is not otherwise provided, single adjustment. Assignor of this code will maintain detailed intelligence pertaining to its use and, as required, will furnish this data.

PURPOSE CODES (RECORD POSITION 70)

Provides owner with means of identifying the purpose or reason for reserving the inventory balance.

<u>Code</u>	<u>Definition</u>	<u>Explanation</u>
A	General Issue	Stock held which are available for general issue and which are not earmarked or reserved for other specific purposes.

PURPOSE CODES (CONT)

<u>Code</u>	<u>Definition</u>	<u>Explanation</u>
B	General Mobilization	Stocks held for general mobilization reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with military service/DLA guidance and which are to be protected will be reflected under this code.
C	Specific Mobilization Reserve	Stocks held to meet specific mobilization reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with military service/DLA guidance and which are to be protected will be reflected under this code.
D	PWRS Mobilization Reserve	Stock held to meet prepositioned war reserve material objectives. This code may be reflected as a control level under purpose code A. Only those items selected for stockage in accordance with service/DLA guidance and which are to be protected will be reflected under this code.
E	Reserved for Specific Plans or Projects	Stocks held to support requirements generated by a specific plan, project, or operation other than general, specific, or PWRS mobilization objectives.
F	(1) Reserved for Production, Maintenance and Reclamation (2) FBM Tactical Components for production (3) Expendable Ordnance	Stock held to support military service/DLA accomplished repair, alteration, modification, conversion, assembly, or reclamation program. Previously repaired expendable ordnance components in production for assembly. Not applicable to U.S. Navy ammunition in the SMCA.
G	Reserved for Provisioning	Stocks held to support provisioning of end-items.
H	Reserved for GFM	Stocks held for issue as govt furnished material to support contractually accomplished repair or production programs.
I	Reserved	Handled under the Recycle Control Point Project owned by S9W.

PURPOSE CODES (CONT)

<u>Code</u>	<u>Definition</u>	<u>Explanation</u>
J	Reserved for MAP	Stocks allocated and earmarked for Military Assistance Program/ NATO countries grant aid.
K	Reserved for loan	Stocks held for issue on a loan basis
L	Pack-up Kits	SHORCAL consumer level retail pack-up kits.
M	Potential DOD Excess	Stocks identified in excess of authorized retention levels and held pending completion of DOD utilization screening.
N	Reserved for FMS	Stocks allocated and earmarked for FMS.
P	Reserved for CLSSA	Stocks allocated and earmarked for issue against U.S. commitments under Cooperative Support Arrangements.
Q	JCS Allocated Stocks	Stocks allocated and earmarked for certain JCS requirements.
R	Reserved	For use by Surface Ship Improvement Program.
S	Planned Requirements	Stocks protected by inventory manager for subsequent drawdown by customer
T	Modernization and Backfitting Stock	Material required for backfitting stock and modernization and controlled by the Naval Aviation Logistics Center. This code also applies to material required for NAVSEASHIPALTS.
U	Wholesale Storage Sites Assets	Special categories of high intensive management items held in controlled areas or under special processing procedures
V	Depot/Overhaul New Production Stocks	(1) Depot level overhaul stock. (2) NAVSEA new construction. (3) New production expendable ordnance components for assembly.
W	Other Special Pools and Programs	Organization and intermediate level retail stock; fixed allowance stock
X	FBM AIM Components	
Y	Radioactive-Contaminated	Stocks reserved for decontamination processing.
Z	Locally Established Planned Requirements	(1) Planned requirements recorded locally to support specific repair or alteration programs. (2) FBM AIM (Active Inert Missile) components

OWNERSHIP CODES (RECORD POSITION 70)

Interservice codes that provide a means of segmenting inventory balances, accounted for in inventory control records of a military service/DLA, but which are owned by others. Further segmentation by Purpose Code is not prescribed.

<u>Code</u>	<u>Title</u>	<u>Definition</u>
1	Army	Stocks held on inventory control records of a non-Army item manager but owned by Army.
2	DLA	Stocks held on inventory control records of a non-DLA item manager but owned by DLA.
3	Others	Stocks held on inventory control records of a service/agency item manager but owned by an agency outside of DOD.
4	Marine Corps	Stocks held on inventory control records of a non-Marine Corps item manager but owned by Marine Corps.
5	Navy	Stocks held on inventory control records of a non-Navy item manager but owned by Navy.
6	Air Force	Stocks held on inventory control records of non-Air Force item manager but owned by Air Force.
7	Other DOD	Stocks held on inventory control records of a service/agency item manager but owned by a DOD agency other than a military service or DLA.
8	MAP	Stocks held on inventory control records of a service/agency item manager but owned by the military assistance program.
9	Other Item Manager	Stocks held on inventory control records of a service/agency item manager but owned by another item manager within that same military service or DLA.
0	Special Op Forces	Special Operations Forces Stocks held on inventory control record of a non-Special Operations Forces item manager.

SUPPLY CONDITION CODES (RECORD POSITION 71)

Classifies material as to readiness for issue and use or to identify action being taken to change status of material.

<u>Code</u>	<u>Explanation</u>	<u>Description</u>
A	Serviceable Issue without qualification	New, used, repaired, or reconditioned material which is serviceable and issuable to all customers without restriction. Includes material with > 6 months shelf-life remaining.

SUPPLY CONDITION CODES (CONT)

<u>Code</u>	<u>Explanation</u>	<u>Description</u>
B	Serviceable Issuable with qualification	New, used, repaired, or reconditioned material which is serviceable and issuable for its intended purpose but which is restricted from issue to specific units, activities, or geographical areas by reason of its limited usefulness or short service-life expectancy. Includes material with 3 to 6 months shelf-life remaining.
C	Serviceable Priority issue	Items which are serviceable and issuable to selected customers, but which must be issued before supply condition codes "A" and "B" material to avoid loss as a usable asset. Includes material with less than 3 months shelf-life remaining. For 6V cog it denotes kits reserved for storage aircraft.
D	Serviceable test/ modification	Serviceable material which requires test, alteration, modification, technical data marking, conversion, or disassembly. This does not include items which must be inspected or tested immediately prior to issue.
E	Unserviceable (limited restoration)	Material which involves only limited expense or effort to restore to serviceable condition and which is accomplished in the storage activity where the stock is located. May be issued to support ammunition requisitions coded to indicated acceptability of usable condition E stock.
F	Unserviceable Repairable	Economically repairable material which requires repair, overhaul, or reconditioning. Includes repairable items which are radioactively contaminated.
G	Unserviceable Incomplete	Material requiring additional parts or components to complete the end item prior to issue.
H	Unserviceable Condemned	Material which has been determined to be unserviceable and does not meet repair criteria. Includes: condemned items which are radioactively contaminated; Type I shelf-life material that has passed the expiration date; and Type II shelf-life material that has passed expiration date and cannot be extended. Classify obsolete and excess material to its proper condition before consigning to the DRMO. Do not classify material in Supply Condition Code H unless it is truly unserviceable and does not meet repair criteria.)
J	Suspended In Stock	Material in stock that is suspended from issue pending condition classification or analysis, where the true condition is not known. Includes shelf life type II material that has reached the expiration date pending inspection, test or restoration.

SUPPLY CONDITION CODES (CONT)

<u>Code</u>	<u>Explanation</u>	<u>Description</u>
K	Suspended Returns	Material returned from customers or users and awaiting condition classification.
L	Suspended Litigation	Material held pending litigation or negotiation with contractors or common carriers.
M	Suspended In work	Material identified on inventory control record but which has been turned over to a maintenance facility or contractor for processing.
N	Suspended Emergency combat use only	Ammunition stocks suspended from issue except for emergency combat use.
P	Unserviceable Reclamation	Material determined to be unserviceable and uneconomically repairable as a result of physical inspection, tear down, or engineering decision. Item contains serviceable components or assemblies to be reclaimed.
Q	Suspended Quality deficient exhibits	This code is for intra-Air Force use only.
R	Suspended Reclaimed items, awaiting condition determination	Assets turned in by reclamation activities which do not have the capability (e.g. skills, manpower, or test equipment) to determine the material condition. Actual condition will be determined prior to induction into maintenance activities for repair/modification.
S	Unserviceable Scrap	Material that has no value except for its basic material content. No stock will be recorded as on hand in Supply Condition Code S. This code is used only on transactions involving shipments to DRMOs. Material will not be transferred to Supply Condition Code S prior to turn-in to DRMOs if material is recorded in Supply Condition Code A through H at the time material is determined excess. Material identified by NSN will not be identified by this Supply Condition Code. Use of this code was made optional at the discretion of each service/agency. Navy activities will not use this code.

TYPE OF PHYSICAL INVENTORY/TRANSACTION HISTORY CODES (RECORD POSITION 7 IN PHYSICAL INVENTORY DOCUMENT OR RECORD POSITION 72 IN ASSET STATUS TRANSACTIONS)

A, B, F, O, Q, Y, Z, are reserved for future DoD assignment.

Code Definition

C	Special inventory, all supply condition codes. Initiated by owner, accountable officers, or storage activity.
D	Special inventory, all condition codes. Initiated by owner as a result of end of day processing imbalances.
E	Spot inventory due to denial (all condition codes). Initiated by the storage activity or owner as a result of denials.
G	Scheduled Inventory to be conducted within a specific period of time.
H	Special Inventory, all supply condition codes, initiated by owner when the date of last inventory is less than 90 days.
I	Scheduled Inventory, all condition codes, initiated by storage activity.
J	Special Inventory, all condition codes. Initiated by owner as a result of location reconciliation errors.
K	Special Inventory, all condition codes. Initiated by storage activity as a result of location survey errors.
L	Scheduled Inventory, specified condition codes. Initiated by owner for a random statistical sample inventory.
M	Special Inventory, all condition codes. Initiated by storage activity as result of on-hand balance mismatch between locator & property accountability records.
N	Scheduled Inventory, specified condition codes, Initiated by storage activity for the annual statistical sample inventory.
P	Scheduled Inventory, specified condition codes. Initiated by storage activity for a random statistical sample inventory.
R	Special Inventory, specified condition code. Initiated by storage activity in an effort to resolve a customer report of discrepancy.
S	Special Inventory, specified condition code. Initiated by storage activity as part of receipt follow-up (in-transit) resolution process
T	Special Inventory, specified condition code. Initiated by storage activity as a result of a disposal release order directing ownership transfer to the recycling control point.
U	Special Inventory, specified condition codes. A location-level inventory initiated by storage activity for low asset visibility counts.
V	Special Inventory, specified condition codes. Initiated by storage activity result of a location-level inventory adjustment or exceeding predetermined thresholds.
W	Automatic submission of transaction history from storage activity to owner.

TYPE OF PHYSICAL INVENTORY/TRANS HISTORY CODES (CONT)

- X Storage activity transaction history requested by owner; or transaction history response from storage activity to owner.

MANAGEMENT CODES (RECORD POSITION 72)

Utilized to provide supplemental data not indicated through the transaction coding structure. Management Codes A through L are intra-Navy codes as allowed under MILSTRAP procedures while the remaining codes are DOD assigned.

MANAGEMENT CODES USED IN RECEIPT TRANSACTIONS

<u>Code</u>	<u>Applicable</u>	<u>Definition</u>
	<u>DIs</u>	
A	D6__	Receipt of IR cog, W purpose field level repairable processed on an exchange basis under CAB for crediting to end use funds.
B	D6__	Receipt of a successfully repaired IMA component issued on an exchange basis.
C	D6__	Receipt of depot level repairable (non RFI and RFI) for credit interrogation (non-exchange).
E	D6__	Receipt of non-RFI item returned from an exchange transaction.
M	D6_	Material condemned upon receipt. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes items for which shelf-life has expired and cannot/will not be extended.
N	All DIs	Return of undelivered (frustrated) cargo with accompanying shipper documentation.
P	D4_, D6_	Material received without documentation. Support documentation and document number created by storage activity.
Q	D6_	Return of material improperly identified at time of shipment from depot or return of Government-owned containers.
R	D4_, D6_	Material receipt discrepancy; discrepancy report submission required. Excludes vendor caused misdirected shipments covered by Code S and quantity overage covered by Code U.
S	D4_	Material receipt discrepancy; discrepancy report submission required. Vendor caused misdirected shipment from procurement instrument source. Material meets acceptance criteria specified in contract.
T	D6_	Material condemned upon receipt. Shelf-life expired and will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.

MANAGEMENT CODES USED IN RECEIPT TRANSACTIONS (CONT)

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
U	D4_	Material receipt discrepancy; discrepancy report submission required. Quantity delivered exceeded authorized quantity including any allowable contract variance and/or excess delivery clause. Material meets acceptance criteria in contract.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.

MANAGEMENT CODES USED IN ISSUE TRANSACTIONS

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
A	A4_	ICP directed backorder - establish a non-replenishable backorder against material due in from repair. Use with Status Code NF only.
B	A4_	Denied. For Ammunition only, miscellaneous reasons, e.g. component test bed not available, shipping container not available or is obsolete, all components not available for an AUR, etc. Use when no other management code identifies the reason for rejection.
C	A4_	Cancellation Notification. A referral activity's notification that cancellation action has been effected subsequent to their receipt of IM initiated referral order. Upon receipt of a referral with a C management code, IM will delete the requisition record from their suspense file and adjust due-out and demand data.
D	A4_	ICP directed issue for backordered requirement, release to reservation level authorized.
E	A4_	ICP directed issue for backordered requirement, release below reservation level authorized.
G	A4_	ICP directed backorder, establish a replenishable backorder against material due in from repair. Use with Status Code F only.
J	A4_	ICP directed issue, release to reservation level.
K	A2_	ICP directed redistribution, release to reservation level.
K	A4_	Bounce back of Redistribution Order.
L	A4_	ICP directed issue, release below reservation level authorized.
M	D7_ less D7J,	Backorder release.
M	A__ less A5J & A6_	Non-Navy backorder release.

MANAGEMENT CODES USED IN ISSUE TRANSACTIONS (CONT)

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
M	D7J, A5J	Material condemned. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes items for which shelf-life has expired and cannot/will not be extended.
N	DHA, D7_, A4	Nonrecurring demand.
O	DHA, D7_, A4_	No demand.
P	DHA, D7_, A4_	Nonrecurring demand for special program requirements.
R	DHA, D7_, A4_	Recurring demand.
R	A5_	Pre-inventory document.
S	DHA, D7_, A4_	Commissary resale demand.
T	D7J, A5J	Material condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
U	A5_	Post inventory document.
W	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Cannot identify DoDAAC/MAPAC of designated material recipient.
X	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Consignee, freight forwarder or country representative has advised that issue of this material will constitute a duplicate shipment.
Z	D7_, DG_, A6_	Exception data entered in remarks or follows by separate correspondence.
1	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Stock exhausted, unsuccessful storage activity search has been made.
2	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Material not available in condition requested.
3	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Material not available in proper shelf-life.
4	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Material not available in type pack (overseas or domestic) requested (subsistence only); or specified lot number cannot be released (ammunition only).
5	AE6, A4_ (intra-Navy only), A6_, D7_	Denied. Re-identification or reclassification of assets in process. Storage activity to advise results of re-identification or reclassification.

MANAGEMENT CODES USED IN ISSUE TRANSACTIONS (CONT)

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
6	AE6,A4_(intra-Navy only), A6_, D7_	Denied. No record of NSN at storage activity. Denial results from review of storage records and the storage activity has not conducted a physical search for the item.
7	AE6,A4_(intra-Navy only), A6_, D7_	Denied. Zero balance in an issuable condition indicated on storage activity custodial/memorandum record and no record location exists. This denial results from review of the storage records and the storage activity has not conducted a physical search for the item.
8	Appropriate DIs (intra-Navy only)	Denied. Partial bounce back.
9	AE6, A4_(intra-Navy only), A6_, D7_	Denied. To ICP from storage. Item was ordered in one continuous length only but is not so available.

MANAGEMENT CODES USED IN GAIN/LOSS RELATED TRANSACTIONS

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
M	D9___, DAC	Material condemned. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken. Excludes item for which shelf-life has expired and cannot/will not be extended.
O	D8B, D9B	Gain/loss resulting from end-of-day processing
P	D8B, D9B	Gain/loss resulting from location reconciliation.
Q	D9_	Loss resulting from a material release denial on another owner/manager's material.
R	D8_	Gain resulting from creation of computer record balance in order to process out-of-sequence high priority issues. This posting to an insufficient balance may be used when negative balances are not permitted.
S	D9_	Loss resulting from automatic adjustment due to receipt of material release denial of stocks issued as a result of computer record balance gained via Management Code R.
T	D9G, DAC	Material condemned. Shelf-life has expired and cannot/will not be extended. Quantity indicated shipped direct to DRMO or other authorized/required disposal action has been taken.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.
1	D9A	Adjustment based on material denial. Stock exhausted; unsuccessful storage activity search has been made.

MANAGEMENT CODES USED IN GAIN/LOSS RELATED TRANSACTIONS (CONT)

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
2	D9A	Adjustment based on material denial. Material not available in condition requested; other condition codes recorded. Unsuccessful storage activity search has been made.
3	D9A	Adjustment based on material denial. Material not available in shelf-life, or for subsistence in date packed/expiration date requested.
4	D9A	Adjustment based on material denial. Material not available in type pack (overseas or domestic) requested (subsistence only) or specified lot number cannot be released (ammunition only). Unsuccessful storage activity search has been made.

MANAGEMENT CODES USED IN PHYSICAL INVENTORY TRANSACTIONS

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
M	DJA	Recount requested.
N	DJA	Inventory cancelled.
R	DJA	Rejected. No record of stock number or of ownership.
S	DJA	Physical inventory in workload bank or in process.
X	DJA	Follow-up on unscheduled inventory request when no adjustment or completion transaction received within 40 days.
Y	DJA	Response to follow-up when inventory already complete.
Z	All DIs	Exception data entered in remarks or follows by separate correspondence.

MANAGEMENT CODES USED IN INFORMATIVE TRANSACTIONS

<u>Code</u>	<u>Applicable DIs</u>	<u>Definition</u>
D	DG_	Establish a Planned Requirement.
E	DG_	Establish a Reservation.
Z	All DIs	Exception data entered in remarks or followed by separate correspondence.

REJECT ADVICE CODES RECORD POSITION 79-80 IN TRANSACTION REJECT DOCUMENTS

These codes identify to the originators of MILSTRAP transactions the reason for rejection and indicate return of the transactions for correction and resubmission in rp 79-80 of transaction reject document.

<u>Code</u>	<u>Definition</u>
AA	Rejected. Document identifier invalid.
AB	Rejected. Submitted to incorrect inventory manager; Routing Identifier Code of correct manager indicated in cc 54-56, if known.
AC	Rejected. Type of Physical Inventory Code invalid or blank.
AD	Rejected. Stock or part number unidentifiable.
AE	Rejected. Quantity field invalid.
AF	Rejected. Document number invalid.
AG	Rejected. "Ship To" address unidentifiable.
AH	Rejected. Required Signal Code invalid or blank.
AJ	Rejected. Required Fund Code invalid or blank.
AK	Rejected. Ownership/Purpose Code invalid or blank.
AM	Rejected. Supply Condition Code invalid or blank.
AP	Rejected. Required Management Code invalid or blank.
AQ	Rejected. Processing/Count Date invalid or blank.
AR	Rejected. Unit of Issue incorrect.
AS	Rejected. Support date invalid.
AT	Rejected. Asset Support Request Code invalid or blank.
AU	Rejected. Asset Support Request is for an item not centrally managed and stocked (Acquisition Advice Codes F, L, P, or W).
AV	Rejected. Activity identified in cc 30-35 (DoDAAC) and/or 27-29 (RIC From) is not authorized to submit Logistic Asset Support Requests.
AW	Rejected. Logistic Reassignment Transaction (DEE, DEF, or DDX) received more than one year after the Effective Transfer Date (ETD). The D4X will be rejected if no memorandum due-in is on record at the GIM to indicate it is a valid procurement receipt.
AX	Rejected. GSA is source of supply for requested Logistics Asset Support Estimate (LASE) or Special Program Requirement (SPR). GSA does not participate in MILSTRAP LASE and SPR procedures. If required, submit funded MILSTRIP requisition citing applicable Required Delivery Date.

REQUEST CODES (ASSET SUPPORT REQUEST) (RECORD POSITION 7)

These codes are used in the Logistics Asset Support Estimate (LASE) documents to identify the type of data requested by authorized activities and furnished by inventory managers.

<u>Code</u>	<u>Definition</u>
A	Request for Asset data. Input of this code results in output of DI DTB.
B	Request for Backorder data. Input of this code results in output of DI DTC.
C	Request for both Asset and Backorder data. Input of this code results in output of both DI DTB and DTC.
J	Output by IMM in response to a follow-up which contained Request Code A.
K	Output by IMM in response to a follow-up which contained Request Code B.
L	Output by IMM in response to a follow-up which contained Request Code C.

SPECIAL PROGRAM REQUIREMENT STATUS CODES (RPs 65-66)

The inventory managers use these codes to inform forecasting activities submitting Special Program Requirement (SPR) documents of action taken on their requests.

<u>Code</u>	<u>Definition</u>
PA	Request or modifier accepted. Submit requisition in time to allow for delivery within the appropriate UMMIPS time standard.
PB	SPR is not within ICP acceptance criteria. ICP will maintain the SPR quantity only until procurement lead-time and/or assembly time away from the support date to advise the activity of any technical or management changes and to assure return/retention should unexpected assets materialize. Continuation of this requirement into the procurement lead-time and/or assembly time period depends solely on receipt of a requisition sufficiently in advance of the support date. The number of days for procurement lead-time and/or assembly time included in the support date is indicated in cc 62-64.
PC	Request or modifier accepted. Extra time is required to assemble after receipt of requisition. The required assembly time in number of days is included in cc 62-64.
PD	Cancellation accepted.
PE	Rejected. The request is a duplicate of a previously submitted request.
PF	Rejected. Remarks listed herein or separate correspondence referring to this document number explain reason for this action.
PJ	Rejected. Item coded (or being coded) "obsolete" in latest stock lists/catalogs. See superseding item in stock number field. Resubmit under stock number of superseding item.

SPECIAL PROGRAM REQUIREMENT STATUS CODES (CONT)

PM	Rejected. Request received less than 90 days in advance of the support date. Submit requisition.
PN	Rejected. Source of supply is local manufacture or fabrication.
PP	Rejected. Source of supply is local procurement.
PQ	Rejected. Stocks not available to meet your support date. Procurement/assembly required. Request received less than procurement lead-time/assembly time in advance of support date. Procurement lead-time/assembly time in number of days is in cc 62-64. Submit funded requisition.
PR	SPR for which a PB status code was previously furnished is now procurement lead-time and/or assembly time away from support date. Immediate requisition is needed to continue this requirement and to allow for delivery in time to meet support date.
PS	Rejected. The item is coded (or is being coded) as a terminal item in latest stock lists/catalogs and has no known replacement.
PT	Substitute item available. If substitute stock number shown in stock number field is acceptable, resubmit using DI DYG and submit requisition in item to allow for delivery within the appropriate UMMIPS time standard. In the event substitute item is not acceptable, resubmit using DI DYH.
PV	Canceled. Item has been logistically reassigned to the activity indicated in cc 77-79. Submit new SPR to gaining activity.
PW	This is an interim reply to your request. Manual review being made and additional response will be furnished.
PX	Rejected. The item is an Acquisition Advice Code J item (centrally procured for shipment directly to user or another service, not stocked by procuring activity). Submit funded requisition in time to permit procurement. Procurement lead-time in days is shown in cc 62-64.
PY	Canceled. Item has been changed from stocked to non-stocked by the integrated Material Manager. If still required, submit requisition for quantity required so that procurement action can be initiated for direct shipment.